

**Registered Number 05920055**

**AUDAX UNITED KINGDOM LONG DISTANCE CYCLISTS' ASSOCIATION**

**Abbreviated Accounts**

**31 August 2016**

**AUDAX UNITED KINGDOM LONG DISTANCE CYCLISTS' ASSOCIATION****Abbreviated Balance Sheet as at 31 August 2016****Registered Number 05920055**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Stocks		1,424	3,436
Debtors		3,343	3,658
Cash at bank and in hand		276,200	250,339
		<u>280,967</u>	<u>257,433</u>
<b>Creditors: amounts falling due within one year</b>		(28,999)	(23,585)
<b>Net current assets (liabilities)</b>		<u>251,968</u>	<u>233,848</u>
<b>Total assets less current liabilities</b>		<u>251,968</u>	<u>233,848</u>
<b>Creditors: amounts falling due after more than one year</b>		(28,924)	(30,271)
<b>Total net assets (liabilities)</b>		<u>223,044</u>	<u>203,577</u>
<b>Reserves</b>			
Income and expenditure account		223,044	203,577
<b>Members' funds</b>		<u>223,044</u>	<u>203,577</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:

**Paul Salmons, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents sales of goods and services to members.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

Each member is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.