Registered Number 07151963

WEST WALES MOTORCYCLING TRUST

Abbreviated Accounts

28 February 2015

WEST WALES MOTORCYCLING TRUST **Registered Number 07151963**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Intangible assets		-	-
Tangible assets	3	-	109
Investments		-	-
		-	109
Current assets			
Stocks		-	1,405
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	7,230
		-	8,635
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(83)
Net current assets (liabilities)		0	8,552
Total assets less current liabilities		0	8,661
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		0	8,661
Reserves			
Revaluation reserve		0	0
Other reserves		0	5,079
Income and expenditure account		0	3,582
Members' funds		0	8,661

- For the year ending 28 February 2015 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 23 March 2015

And signed on their behalf by:
I Close, Director
R Nicholls, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

Tangible assets depreciation policy
Depreciation Office Equipment Straight Line 3 Years
Depreciation F & F Straight line 3 Years
All written down assets are donated to a similar charity

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	2,600
Additions	-
Disposals	0
Revaluations	-
Transfers	-
At 28 February 2015	2,600
Depreciation	
At 1 March 2014	2,491
Charge for the year	109
On disposals	-
At 28 February 2015	2,600
Net book values	
At 28 February 2015	0
At 28 February 2014	109