

**ASSOCIATION OF MOUNTAINEERING  
INSTRUCTORS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**ASSOCIATION OF MOUNTAINEERING  
INSTRUCTORS LIMITED (REGISTERED NUMBER: 08014488)**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**ASSOCIATION OF MOUNTAINEERING  
INSTRUCTORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

P S Platt  
D J Monteith

**SECRETARY:**

**REGISTERED OFFICE:**

Siabod Cottage  
Capel Curig  
Conwy  
Clwyd  
LL24 0ET

**REGISTERED NUMBER:**

08014488 (England and Wales)

**ACCOUNTANTS:**

Bowen Accountants Ltd  
Chartered Accountants  
Griffon House  
Seagry Heath  
Great Somerford  
Wiltshire  
SN15 5EN

**ASSOCIATION OF MOUNTAINEERING  
INSTRUCTORS LIMITED (REGISTERED NUMBER: 08014488)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,930		10,395
<b>CURRENT ASSETS</b>					
Stocks		700		300	
Debtors		11,959		3,447	
Cash at bank		<u>91,924</u>		<u>113,024</u>	
		104,583		116,771	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,398</u>		<u>68,135</u>	
<b>NET CURRENT ASSETS</b>			<u>52,185</u>		<u>48,636</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>59,115</u>		<u>59,031</u>
<b>RESERVES</b>					
Other reserves			68,704		68,704
Income and expenditure account			<u>(9,589)</u>		<u>(9,673)</u>
			<u>59,115</u>		<u>59,031</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ASSOCIATION OF MOUNTAINEERING  
INSTRUCTORS LIMITED (REGISTERED NUMBER: 08014488)**

**ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2014 and were signed on its behalf by:

D J Monteith - Director

P S Platt - Director

The notes form part of these abbreviated accounts

**ASSOCIATION OF MOUNTAINEERING  
INSTRUCTORS LIMITED (REGISTERED NUMBER: 08014488)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Membership income is recognised based on the renewal date to the end of the financial year. Membership fees received in advance are treated as part of deferred income and listed in creditors due within one year.

All other income is recorded as turnover on receipt of payment.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>13,860</u>
<b>AMORTISATION</b>	
At 1 April 2013	3,465
Amortisation for year	<u>3,465</u>
At 31 March 2014	<u>6,930</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>6,930</u>
At 31 March 2013	<u>10,395</u>

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.