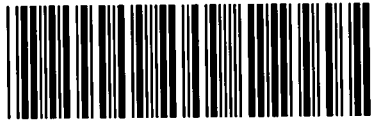


HIGHLAND FIELD SPORTS FAIR LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

THURSDAY



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19/01/2017

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COMPANIES HOUSE

HIGHLAND FIELD SPORTS FAIR LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2016

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

ABBREVIATED BALANCE SHEET
30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		4,380	1,008
Cash at bank		105,531	91,642
		<u>109,911</u>	<u>92,650</u>
CREDITORS			
Amounts falling due within one year		13,952	17,101
		<u>95,959</u>	<u>75,549</u>
NET CURRENT ASSETS			
		<u>95,959</u>	<u>75,549</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>95,959</u>	<u>75,549</u>
RESERVES			
Profit and loss account		95,959	75,549
		<u>95,959</u>	<u>75,549</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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
- (b) 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 profit or loss for each financial year in accordance with the requirements of 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 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 30 November 2016 and were signed on its behalf by:



J M Campbell - Director

The notes form part of these abbreviated accounts

HIGHLAND FIELD SPORTS FAIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2016

1. ACCOUNTING POLICIES

Status of the company

Highland Field Sports Fair Limited is a company limited by guarantee and does not have any share capital.

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 January 2015).

Turnover

Fair revenue comprises receipts from the running of trade stands, gate money, profit on events and programmes etc.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	19,573
Disposals	(19,573)
	<hr/>
At 30 September 2016	-
	<hr/>
DEPRECIATION	
At 1 October 2015	19,573
Eliminated on disposal	(19,573)
	<hr/>
At 30 September 2016	-
	<hr/>
NET BOOK VALUE	
At 30 September 2016	-
	<hr/> <hr/>
At 30 September 2015	-
	<hr/> <hr/>