

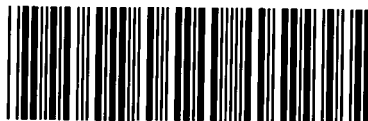
Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

**The Association of Independent
Accountants in Scotland**

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

WEDNESDAY



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18/11/2015

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COMPANIES HOUSE

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for the Year Ended 30 June 2015**

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**The Association of Independent
Accountants in Scotland**

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS:

Mrs M Ross
D Miller
J Kennedy
J Mitchell
M Macefield

REGISTERED OFFICE:

25 Castle Terrace
Edinburgh
EH1 2ER

REGISTERED NUMBER:

SC101466 (Scotland)

ACCOUNTANTS:

Jeffrey Crawford & Co
Chartered Accountants
25 Castle Terrace
Edinburgh
EH1 2ER

**The Association of Independent
Accountants in Scotland (Registered number: SC101466)**

**Abbreviated Balance Sheet
30 June 2015**

	2015 £	2014 £
CURRENT ASSETS		
Debtors	739	614
Cash at bank	10,530	13,598
	<u>11,269</u>	<u>14,212</u>
CREDITORS		
Amounts falling due within one year	-	990
	<u>11,269</u>	<u>13,222</u>
NET CURRENT ASSETS		
	<u>11,269</u>	<u>13,222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>11,269</u>	<u>13,222</u>
RESERVES		
Income and expenditure account	11,269	13,222
	<u>11,269</u>	<u>13,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 7 October 2015 and were signed on its behalf by:



J Mitchell - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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

Turnover consists of the sales value, excluding VAT, of work in the period falling within the company's ordinary activities to supply services to third parties.

Deferred tax

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

2. COMPANY LIMITED BY GUARANTEE

The Association of Independent Accountants in Scotland is a company limited by guarantee and has no share capital.