

Registered Number SC185275

CALEDONIAN CLASSIC & HISTORIC MOTOR SPORT CLUB LTD.

Abbreviated Accounts

31 March 2013

CALEDONIAN CLASSIC & HISTORIC MOTOR SPORT CLUB LTD.

Abbreviated Balance Sheet as at 31 March 2013

Registered Number SC185275

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		4,792	3,131
		<u>4,792</u>	<u>3,131</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>4,792</u>	<u>3,131</u>
Total assets less current liabilities		<u>4,792</u>	<u>3,131</u>
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)		<u>4,792</u>	<u>3,131</u>
Reserves			
Income and expenditure account		4,792	3,131
Members' funds		<u>4,792</u>	<u>3,131</u>

- For the year ending 31 March 2013 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 26 November 2013

And signed on their behalf by:

Roger Fry, Director

James D Paterson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

For the year ended 31 March 2013 the company was entitled to exemption under section 249a(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The Accounts are prepared in accordance with the specific provisions of Part VII of the Companies Act 1985 relating to small Companies

Turnover policy

Income from club events - £17005

Other accounting policies

Operating Expenses

Costs incurred in running club activities and events - £15344

2 Company limited by guarantee

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

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