

**Registered Number SC185275**

**CALEDONIAN CLASSIC & HISTORIC MOTOR SPORT CLUB LTD.**

**Abbreviated Accounts**

**31 March 2016**

**CALEDONIAN CLASSIC & HISTORIC MOTOR SPORT CLUB LTD.****Abbreviated Balance Sheet as at 31 March 2016****Registered Number SC185275**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		9,578	7,888
		<u>9,578</u>	<u>7,888</u>
<b>Creditors: amounts falling due within one year</b>		0	(884)
<b>Net current assets (liabilities)</b>		<u>9,578</u>	<u>7,004</u>
<b>Total assets less current liabilities</b>		<u>9,578</u>	<u>7,004</u>
<b>Total net assets (liabilities)</b>		<u>9,578</u>	<u>7,004</u>
<b>Reserves</b>			
Income and expenditure account		9,578	7,004
<b>Members' funds</b>		<u>9,578</u>	<u>7,004</u>

- For the year ending 31 March 2016 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 18 October 2016

And signed on their behalf by:

**James D Paterson, Director****Roger Fry, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Basis of measurement and preparation of accounts

For the year ended 31 March 2016 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 - £11845

**Other accounting policies**

Operating Expenses

Costs incurred in running club activities and events - £9271

**2 Company limited by guarantee**

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

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