

**Registered Number 01014555**

**RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		6,949	5,274
		<u>6,949</u>	<u>5,274</u>
<b>Creditors: amounts falling due within one year</b>		(7,549)	(9,000)
<b>Net current assets (liabilities)</b>		<u>(600)</u>	<u>(3,726)</u>
<b>Total assets less current liabilities</b>		<u>(600)</u>	<u>(3,726)</u>
<b>Total net assets (liabilities)</b>		<u>(600)</u>	<u>(3,726)</u>
<b>Reserves</b>			
Income and expenditure account		(600)	(3,726)
<b>Members' funds</b>		<u>(600)</u>	<u>(3,726)</u>

- For the year ending 31 December 2012 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 22 August 2013

And signed on their behalf by:

**Colin Whitehouse, Director**

**Iain Simpson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents subscriptions, meeting fees and sundry income

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital. Liability is limited to £5 per member

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