

PAGAN FEDERATION

**Company Registration Number:
04056879 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

PAGAN FEDERATION

Company Information for the Period Ended 31st August 2012

Director:

WJV Cox
J Macintyre
K Macintyre
B Winder
A Chessman
C Bainton
L Haye
L Park

Company secretary:

B Winder

Registered office:

Town Farm
High Street
Tibshelf
Derbyshire
DE55 5NY

Company Registration Number:

04056879 (England and Wales)

PAGAN FEDERATION

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	210
Total fixed assets:		<u>-</u>	<u>210</u>
Current assets			
Debtors:		-	70
Cash at bank and in hand:		78,310	80,981
Total current assets:		<u>78,310</u>	<u>81,051</u>
Creditors			
Net current assets (liabilities):		<u>78,310</u>	<u>81,051</u>
Total assets less current liabilities:		78,310	81,261
Creditors: amounts falling due after more than one year:		2,743	16,457
Total net assets (liabilities):		<u>75,567</u>	<u>64,804</u>

The notes form part of these financial statements

PAGAN FEDERATION

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		75,567	64,804
Total shareholders funds:		<u>75,567</u>	<u>64,804</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Bainton
Status: Director

The notes form part of these financial statements

PAGAN FEDERATION

Notes to the Abbreviated Accounts for the Period Ended 31st August 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.

Turnover policy

Turnover is the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the rate of 25%, straight line method, on all tangible fixed assets.
