

PAGAN FEDERATION

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

PAGAN FEDERATION

Company Information for the Period Ended 31st August 2014

Director:

J Macintyre
K Macintyre
L Park
L M Hull
H Mobius
A Pamment
D T Spofforth
M J Stygal
R Taylor
C Bainton
A Chessman
W J V Cox
L Haye
B Winder

Registered office:

45 Church Road

Hove
East Sussex
BN3 2BE

Company Registration Number:

04056879 (England and Wales)

PAGAN FEDERATION

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		1,144	185
Cash at bank and in hand:		72,543	86,851
Total current assets:		<u>73,687</u>	<u>87,036</u>
Creditors			
Creditors: amounts falling due within one year		1,222	9,881
Net current assets (liabilities):		<u>72,465</u>	<u>77,155</u>
Total assets less current liabilities:		72,465	77,155
Total net assets (liabilities):		<u><u>72,465</u></u>	<u><u>77,155</u></u>

The notes form part of these financial statements

PAGAN FEDERATION

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		72,464	77,154
Total shareholders funds:		<u>72,465</u>	<u>77,155</u>

For the year ending 31 August 2014 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 27 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Taylor
Status: Director

The notes form part of these financial statements

PAGAN FEDERATION

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Total share capital:			<u>-</u>

The company is limited by guarantee. The liability of the members is limited to an amount not exceeding £1 per member to be contributed to the company's assets if it should be wound up while they are members or within one year after they cease to be members. Such contributions are to be used for the payment of the company's debts and liabilities.
