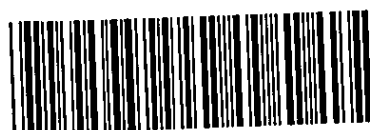


**Abbreviated Accounts for the Year Ended 30 November 2012**

**for**

**Cleckheaton Folk Festival Organisation**

WEDNESDAY



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26/06/2013

#214

COMPANIES HOUSE

**Cleckheaton Folk Festival Organisation (Registered Number 05156439)**

**Contents of the Abbreviated Accounts  
For the Year Ended 30 November 2012**

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**Cleckheaton Folk Festival Organisation (Registered Number 05156439)**

**Company Information**

**For the Year Ended 30 November 2012**

**Directors**

K Aveyard  
S G Dyke  
J C Hodgson  
D E Minich  
D E Norman  
G Pickles  
J H Saville

**Registered Office**

106 Commonsides  
Roberttown  
Liversedge  
West Yorkshire  
WF15 7LW

**Registered Number:**

05156439 (England and Wales)

**Cleckheaton Folk Festival Organisation (Registered Number 05156439)**

**Abbreviated Balance Sheet  
30 November 2012**

	<b>30/11/12 £</b>	<b>30/11/11 £</b>
<b>CURRENT ASSETS</b>		
Cash at Bank	<b>22,901</b>	23,556
<b>CREDITORS</b>		
amounts falling due within one year	—	<u>329</u>
<b>NET CURRENT ASSETS</b>	<b><u>22,901</u></b>	<b><u>23,227</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>22,901 =====</b>	<b>23,227 =====</b>
<b>RESERVES</b>		
Profit and Loss Account	<b><u>22,901</u></b>	<b><u>23,227</u></b>
	<b>22,901 =====</b>	<b>23,227 =====</b>

For the year ending 30<sup>th</sup> November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board of Directors on 8<sup>th</sup> April 2013 and were signed on its behalf by



D E Minich - Director  
20<sup>th</sup> May 2013

## **Cleckheaton Folk Festival Organisation**

### **Notes to the Financial Statements for the Year Ended 30 November 2012**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents net invoiced sale of goods, excluding value added tax

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date