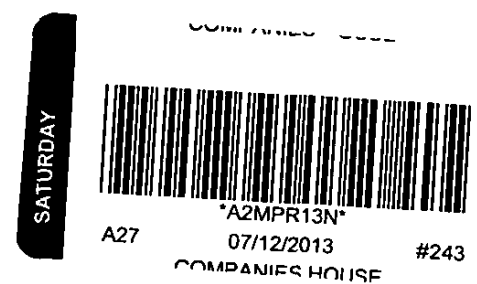


Cottingham & District Traders Association Limited
(Limited by guarantee)

Abbreviated Financial Statements

31st March 2013

Company number 05283948



Cottingham & District Traders Association Limited

(Limited by guarantee)

Abbreviated balance sheet at 31st March 2013

Company number 05283948

	<u>2013</u>		<u>2012</u>	
<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>				
Tangible assets		0		0
<u>Current assets</u>				
Stocks	0		0	
Debtors	0		0	
Bank	<u>1,347</u>		<u>1,435</u>	
	1,347		1,435	
<u>Creditor</u> - amounts falling due within one year	<u>0</u>		<u>0</u>	
<u>Net current assets/(liabilities)</u>		<u>1,347</u>		<u>1,435</u>
<u>Net assets</u>		<u>£1,347</u>		<u>£1,435</u>
<u>Accumulated fund</u>				
Balance at 1st April 2012		1435		807
Excess of income over expenditure for the year		<u>-88</u>		<u>629</u>
		<u>£1,347</u>		<u>£1,435</u>

a For the year ending 31st March 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibilities for ensuring that

- (i) the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at 31st March 2013 and of its profit or loss for the year then ended in accordance with the requirements of S393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

d The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The notes on page 2 form part of these accounts


James Robson Harris

director

date

Cottingham & District Traders Association Limited
(Limited by guarantee)
Notes to the abbreviated accounts - 31st March 2013
Company number 05283948

1 Accounting policies

a Basis of accounting

The accounts have been prepared under the historical cost convention

b Turnover

Turnover represents the value of goods and services invoiced to customers during the year

c Deferred taxation

Provision is made at current rates for deferred taxation in respect of all material timing differences except to the extent that, in the opinion of the directors, there is a reasonable probability that the liability will not crystallise in the foreseeable future

Cottingham & District Traders Association Limited

Income and expenditure Account

For the year ended 31st March 2013

<u>2012</u> £		<u>2013</u> £
	<u>Income</u>	
1,000 00	Subscriptions	413 00
<u>0 01</u>	Bank Interest	<u>0 00</u>
1,000 01		413 00
	<u>Projects and expenses</u>	
300 00	Postages and stationery	0 00
0 00	Web-site hosting	420 00
14 00	Companies House fees	23 00
57 42	Bank charges	58 00
<u>0 00</u>	<u>Sundries</u>	<u>0 00</u>
<u>371 42</u>		<u>501 00</u>
<u>£628 59</u>	<u>Excess of income over expenditure for the year</u>	<u>-£88 00</u>

Cottingham & District Traders Association Limited

Balance sheet at 31st March 2013

<u>2012</u> £		<u>2013</u> £
	<u>Represented by</u>	
	<u>Current assets</u>	
1364 70	Bank - current account	1277 00
<u>70 41</u>	- reserve account	<u>70 00</u>
<u>£1,435 11</u>		<u>£1,347 00</u>
	<u>Current liabilities</u>	
<u>0 00</u>	<u>Subscriptions in advance</u>	<u>0 00</u>
<u>0 00</u>		<u>0 00</u>
<u>£1,435 11</u>	<u>Net assets</u>	<u>£1,347 00</u>
	<u>Accumulated fund</u>	
806 52	Balance at 1st April 2012	1435 00
<u>628 59</u>	Excess of income over expenditure for the year	<u>-88 00</u>
<u>£1,435 11</u>		<u>£1,347 00</u>