

Cottingham & District Traders Association Limited
(Limited by guarantee)

Abbreviated Financial Statements

31st March 2015

Company number 05283948

WEDNESDAY



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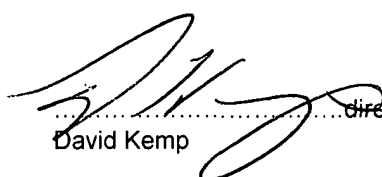
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Cottingham & District Traders Association Limited
(Limited by guarantee)
Abbreviated balance sheet at 31st March 2015
Company number 05283948

	<u>2015</u>		<u>2014</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>2,655</u>		<u>2,551</u>	
	2,655		2,551	
<u>Creditor</u> - amounts falling due within one year	<u>217</u>		<u>471</u>	
<u>Net current assets/(liabilities)</u>		<u>2,438</u>		<u>2,080</u>
<u>Net assets</u>		<u>£2,438</u>		<u>£2,080</u>
<u>Accumulated fund</u>				
Balance at 1st April 2014		2080		1347
Excess of income over expenditure for the year		<u>358</u>		<u>733</u>
		<u>£2,438</u>		<u>£2,080</u>

- a. For the year ending 31st March 2015 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:
- the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
 - the accounts give a true and fair view of the state of affairs of the company as at 31st March 2015 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

 Director
David Kemp

24.11.15 date

Cottingham & District Traders Association Limited
(Limited by guarantee)
Notes to the abbreviated accounts - 31st March 2015
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.