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REGISTERED NUMBER: 02859613 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

FOR

THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED



**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

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for the Year Ended 30 September 2004**

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**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
for the Year Ended 30 September 2004**

DIRECTORS:

P Dean
R Linford
C Caines
P Carlin
D J Spears
R L Webber
V J Parker
M Minns
D Gibson
D J Parker

SECRETARY:

D J Parker

REGISTERED OFFICE:

48 Loveys Road
Yapton
Nr Arundel
West Sussex
BN18 0HG

REGISTERED NUMBER:

02859613 (England and Wales)

ACCOUNTANTS:

David Rogers & Co.
61 Abbey Road
Torquay
Devon
TQ2 5NN

**THE PROFESSIONAL BOATMANS ASSOCIATION
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**ABBREVIATED BALANCE SHEET
30 September 2004**

		30.9.04		30.9.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		44		66
CURRENT ASSETS:					
Debtors		-		175	
Cash at bank and in hand		7,996		6,283	
		<u>7,996</u>		<u>6,458</u>	
CREDITORS: Amounts falling due within one year		794		1,080	
		<u>794</u>		<u>1,080</u>	
NET CURRENT ASSETS:			7,202		5,378
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£7,246</u>		<u>£5,444</u>
RESERVES:					
Other reserves			756		756
Profit and loss account			6,490		4,688
			<u>£7,246</u>		<u>£5,444</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

D J FARLEN

- Director

Approved by the Board on *5TH MARCH 2005*

The notes form part of these abbreviated accounts

**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2004**

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 June 2002).

Turnover

Turnover is the total amount receivable by the association for goods supplied , services provided and member's subscriptions.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003	
and 30 September 2004	2,326
DEPRECIATION:	
At 1 October 2003	2,260
Charge for year	22
At 30 September 2004	2,282
NET BOOK VALUE:	
At 30 September 2004	44
At 30 September 2003	66