

REGISTERED NUMBER: 02859613 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

FOR

**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**



**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
for the Year Ended 30 September 2005**

DIRECTORS:

R Linford
C Caines
P Carlin
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 2005**

		30.9.05		30.9.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		22		44
CURRENT ASSETS:					
Cash at bank and in hand		15,006		7,996	
CREDITORS: Amounts falling due within one year		306		794	
NET CURRENT ASSETS:			14,700		7,202
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,722</u>		<u>£7,246</u>
RESERVES:					
Other reserves			756		756
Profit and loss account			13,966		6,490
			<u>£14,722</u>		<u>£7,246</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

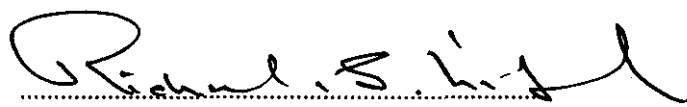
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


- Director

Approved by the Board on 20th December 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 2005**

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 2004	
and 30 September 2005	2,326
DEPRECIATION:	
At 1 October 2004	2,282
Charge for year	22
At 30 September 2005	2,304
NET BOOK VALUE:	
At 30 September 2005	22
	=
At 30 September 2004	44
	=