

Companies House
REGISTERED NUMBER: 02859613 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

FOR

**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

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**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

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for the Year Ended 30 September 2006**

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**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

**COMPANY INFORMATION
for the Year Ended 30 September 2006**

DIRECTORS:

R Linford
C Caines
P Carlin
R L Webber
V J Parker
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.
Suite 1 Brendon House
Sigford Road Silverton Road
Matford Park
Exeter
Devon
EX2 8NL

**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

**ABBREVIATED BALANCE SHEET
30 September 2006**

		30.9.06		30.9.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		22
CURRENT ASSETS:					
Cash at bank		25,108		15,006	
CREDITORS: Amounts falling due within one year		<u>306</u>		<u>306</u>	
NET CURRENT ASSETS:			<u>24,802</u>		<u>14,700</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£24,802</u>		<u>£14,722</u>
RESERVES:					
Other reserves			756		756
Profit and loss account			<u>24,046</u>		<u>13,966</u>
			<u>£24,802</u>		<u>£14,722</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006.

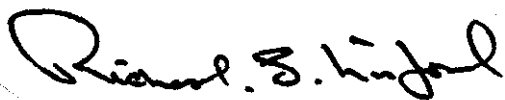
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 January 2005).

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 8 JAN 2007

The notes form part of these abbreviated accounts

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**THE PROFESSIONAL BOATMANS ASSOCIATION
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2006**

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 January 2005).

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
	<u>£</u>
COST:	
At 1 October 2005	
and 30 September 2006	<u>2,326</u>
DEPRECIATION:	
At 1 October 2005	2,304
Charge for year	<u>22</u>
At 30 September 2006	<u>2,326</u>
NET BOOK VALUE:	
At 30 September 2006	-
	<u>=</u>
At 30 September 2005	<u>22</u>
	<u>=</u>