Company number 03263621

The Gravesend Model Marine and Engineering Society

(a company limited by guarantee)

Abbreviated Financial Statements

For The Year Ended 30 September 2012

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The Gravesend Model Marine and Engineering Society

(a company limited by guarantee)

Abbreviated Balance Sheet

At 30 September 2012

	2012 £	2011 £
Fixed Assets	1	1
Current Assets		
Cash at bank and in hand	7349	8216
	7350	8217
Revenue Reserves	7350	8217

For the year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on 27 October 2012 and signed on their behalf by

P M Thurston (Director)

The Gravesend Model Marine and Engineering Society

(a company limited by guarantee)

Notes to the Abbreviated Financial Statements

For The Year Ended 30 September 2012

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Fixed Assets

Expenditure on fixed assets is written off in the accounting period in which it is incurred.

2. Members' Guarantee

The Company is limited by guarantee given by each member, binding for up to one year of ceasing to be a member, for a sum not exceeding £1. The Company has no share capital.