Registered Number 04315313

BRITISH AUTOGENIC SOCIETY LIMITED

Abbreviated Accounts

31 MARCH 2011

Amended 29 Dec 2011*

*Original version submitted online 22 Dec 2011 and accepted but subsequently discovered to contain errors in the notes
Submission number 018-323176

FRIDAY
A0PAPMMR
A35 30/12/2011 #227
COMPANIES HOUSE

BRITISH AUTOGENIC SOCIETY LIMITED

Registered Number 04315313

Abbreviated Balance Sheet as at 31 MARCH 2011

GBP

	Notes	31/03/2011 £	£	31/03/2010 £	£
Fixed assets					
Tangible					
	2		439		549
Total fixed assets			439		549
Current assets					
Cash at bank and in hand		25,347		13,962	
Total current assets		25,347		13,962	
Creditors: amounts falling due within one year	3	(11,160)		(10,255)	
Net current assets (liabilities)			14,187		3,707
Total assets less current liabilities			14,626		4,256
Total net assets (liabilities)			14,626		4,256
Capital and reserves					
Profit and loss account	4		14,626		4,256
Shareholders funds			14,626		4,256

a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

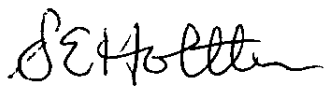
b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for
   i) ensuring the company keeps accounting records which comply with Section 386, and
   ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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

Approved by the board on 29 December 2011

Susan Elizabeth Holttum, Director



Notes to the abbreviated accounts

For the year ending 31 March 2011

1. Accounting policies

The accounts have been prepared under the historical cost conventions and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided and work carried out in respect of services provided

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Books and course materials	20 00%	Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2010	2,433
Additions	
Disposals	
Revaluations	
Transfers	
At 31 March 2011	2,433
Depreciation	
At 31 March 2010	1,884
Charge for year	110
On disposals	
At 31 March 2011	1,994
Net book value	
At 31 March 2010	549
At 31 March 2011	439

Notes to the abbreviated accounts

For the year ending 31 March 2011

3 **Creditors: amounts falling due within one year**	31/03/2011	31/03/2010
	£	£
Other creditors	11,160	10,255
	11,160	10,255

4. Profit and loss account

5. Transactions with directors

6. Related party disclosures

7. Share Capital

The British Autogenic Society is a company limited by guarantee, not having a share capital