Registered number
07006821

Haddenham Steam Rally

Abbreviated Accounts

31 December 2011

Registered Charity No: 1140973

Haddenham Steam Rally

Report to the directors on the preparation of the unaudited abbreviated accounts of Haddenham Steam Rally for the year ended 31 December 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Haddenham Steam Rally for the year ended 31 December 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of Haddenham Steam Rally, as a body, in accordance with the terms of our engagement letter dated 12 May 2011. Our work has been undertaken solely to prepare for your approval the accounts of Haddenham Steam Rally and state those matters that we have agreed to state to the Board of Directors of Haddenham Steam Rally, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Haddenham Steam Rally and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Haddenham Steam Rally has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Haddenham Steam Rally. You consider that Haddenham Steam Rally is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Haddenham Steam Rally. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Chartered Certified Accountants
Pond House
56 Station Road
Haddenham
Cambridgeshire
CB6 3XD

16 August 2012

Haddenham Steam Rally

Registered number: 07006821

Abbreviated Balance Sheet

as at 31 December 2011

	Notes	2011		2010	
		£		£	
Current assets					
Cash at bank and in hand		1,199		3,949	
Creditors: amounts falling due within one year		(6,675)		(5,178)	
Net current liabilities			(5,476)		(1,229)
Net liabilities			(5,476)		(1,229)
Capital and reserves					
Income and expenditure account			(5,476)		(1,229)
Accumulated fund			(5,476)		(1,229)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kelvin Young

Director

Approved by the board on 16 August 2012

Haddenham Steam Rally
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with the Charities SORP and the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts comply with the Companies Acts and Charities Acts and are prepared under the historic cost convention.

2 Incoming resources

Incoming resources are recognised in the period in which the charity is entitled to receipt and when the amount can be measured with reasonable certainty.

3 Resources expended

Expenditure is included in the Statement of Financial Activities when incurred and includes Vat which cannot be recovered.

4 Going concern

The directors have considered the company's prospects for the forthcoming year and consider that it will continue as a going concern.

5 Related party transactions

	2011	2010
	£	£
Trustees of the charity		
The trustees receive no remuneration other than reimbursement of amounts expended on the activities of the charity.	-	-
Friends of Haddenham Steam Rally		
The Friends of Haddenham Steam Rally fundraise for the charity. During the period, the Friends made a loan to the charity of the amount stated.	6,000	4,000

6 Ultimate controlling party: limited by guarantee

The company is limited by guarantee and has no share capital. The members guarantee the sum of £1 on winding up.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.