

Registered Number 07006821

HADDENHAM STEAM RALLY

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		8,320	1,199
		<u>8,320</u>	<u>1,199</u>
Creditors: amounts falling due within one year		<u>(6,575)</u>	<u>(6,675)</u>
Net current assets (liabilities)		<u>1,745</u>	<u>(5,476)</u>
Total assets less current liabilities		<u>1,745</u>	<u>(5,476)</u>
Total net assets (liabilities)		<u>1,745</u>	<u>(5,476)</u>
Reserves			
Income and expenditure account		1,745	(5,476)
Members' funds		<u>1,745</u>	<u>(5,476)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 March 2013

And signed on their behalf by:

K Young, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Charities SORP, under the historical cost convention, and in accordance with the Companies Acts, Charities Acts and Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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