

REGISTERED NUMBER: 07285607 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2013

for

Tyne Green Watersports Association

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COMPANIES HOUSE

Tyne Green Watersports Association

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for the Year Ended 30 June 2013

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Tyne Green Watersports Association

Company Information
for the Year Ended 30 June 2013

DIRECTORS:

Dr A D Brittlebank
B J Hawkins
Mrs P M Higgins
Mrs A Mole
C Rendall
Ms P Walton
Mrs L Murray-Glendenning
G Higgins
R F Manning

SECRETARIES:

REGISTERED OFFICE:

NCL House
Hexham Business Park
Burn Lane
Hexham
Northumberland
NE46 3RU

REGISTERED NUMBER:

07285607 (England and Wales)

ACCOUNTANTS:

Premier Bookkeeping & Accountancy Ltd
Woodhall
Barrasford
Hexham
Northumberland
NE48 4DB

Tyne Green Watersports Association

Abbreviated Balance Sheet
30 June 2013

	30 6 13 £	30 6 12 £
CURRENT ASSETS		
Cash at bank	1,730	4,807
CREDITORS		
Amounts falling due within one year	180	230
NET CURRENT ASSETS	1,550	4,577
TOTAL ASSETS LESS CURRENT LIABILITIES	1,550	4,577
RESERVES		
Profit and loss account	1,550	4,577
	1,550	4,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16th MARCH 2014 and were signed on its behalf by


Dr A D Brittlebank - Director

The notes form part of these abbreviated accounts

Tyne Green Watersports Association

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date