

REGISTERED NUMBER: 07285607 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

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 2015

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Tyne Green Watersports Association

Company Information
for the Year Ended 30 June 2015

DIRECTORS:

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

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 2015

	30.6.15	30.6.14
	£	£
CURRENT ASSETS		
Cash at bank	2,884	2,584
CREDITORS		
Amounts falling due within one year	175	175
NET CURRENT ASSETS	<u>2,709</u>	<u>2,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,709</u>	<u>2,409</u>
RESERVES		
Profit and loss account	2,709	2,409
	<u>2,709</u>	<u>2,409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

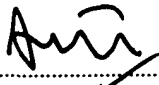
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

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 18/3/16 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 2015

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.