Registered Number 08020133

GAY OUTDOOR CLUB LIMITED

Abbreviated Accounts

31 December 2012

GAY OUTDOOR CLUB LIMITED **Registered Number 08020133**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	3	5,742
		5,742
Current assets		
Debtors		3,608
Cash at bank and in hand		14,930
		18,538
Prepayments and accrued income		745
Creditors: amounts falling due within one year		(6,786)
Net current assets (liabilities)		12,497
Total assets less current liabilities		18,239
Total net assets (liabilities)		18,239
Reserves		
Income and expenditure account		18,239
Members' funds		18,239

- 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 26 April 2013

And signed on their behalf by:
D.G.T. White, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared and are delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies régime.

Tangible assets depreciation policy

Depreciation of Fixed Assets is provided for on the reducing-balance basis at the following rates :
Computers and their Accessories: 33%

Other accounting policies

Bases of Accounting
- Income except Investment Income: Cash
- Investment Income: Accrual
- Expenditure: Accrual

Computer hardware and software are capitalized where the costs are material. Consumables and payments not representing identifiable assets are brought into account as revenue costs.
Stocks (e.g. of stationery) are treated as insignificant.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
Additions	696
Disposals	-
Revaluations	-
Transfers	6,934
At 31 December 2012	7,630
Depreciation	
Charge for the year	1,888
On disposals	-
At 31 December 2012	1,888
Net book values	
At 31 December 2012	5,742

Gay Outdoor Club Limited was incorporated on 4 April 2012 and on that date it took over the assets and liabilities of the unincorporated association known as The Gay Outdoor Club. The Net Book Value

of tangible assets taken over are shown as Transfers.

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.