Registered Number SC069989

# BORDER ECOSSE CAR CLUB LIMITED (THE)

## Abbreviated Accounts

## 31 December 2012

**BORDER ECOSSE CAR CLUB LIMITED (THE)** **Registered Number SC069989**

## Abbreviated Balance Sheet as at 31 December 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 3 | 3,005 | 3,787 |
| | | 3,005 | 3,787 |
| **Current assets** | | | |
| Debtors | | 4,978 | 1,974 |
| Cash at bank and in hand | | 15,699 | 9,038 |
| | | 20,677 | 11,012 |
| **Creditors: amounts falling due within one year** | | (10,937) | (3,669) |
| **Net current assets (liabilities)** | | 9,740 | 7,343 |
| **Total assets less current liabilities** | | 12,745 | 11,130 |
| **Total net assets (liabilities)** | | 12,745 | 11,130 |
| **Reserves** | | | |
| Income and expenditure account | | 12,745 | 11,130 |
| **Members' funds** | | 12,745 | 11,130 |

- 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 30 September 2013

And signed on their behalf by:
**Leonard Freshwater, 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 are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover represents membership income, income derived from events and income from the sale of merchandise. The company is not registered for Value Added Tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Equipment - 25% Straight line

### 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital, however in the event of a winding-up, each member undertakes to contribute a sum not exceeding £1.

### 3 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 January 2012 | 10,741 |
| Additions | 696 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2012 | 11,437 |
| **Depreciation** | |
| At 1 January 2012 | 6,954 |
| Charge for the year | 1,478 |
| On disposals | - |
| At 31 December 2012 | 8,432 |
| **Net book values** | |
| At 31 December 2012 | 3,005 |
| At 31 December 2011 | 3,787 |

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