Registered Number SC079332

BORDERS VINTAGE AUTOMOBILE CLUB LIMITED(THE)

Abbreviated Accounts

31 July 2016

BORDERS VINTAGE AUTOMOBILE CLUB LIMITED(THE)

Abbreviated Balance Sheet as at 31 July 2016 **Registered Number SC079332**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	150	346
		150	346
Current assets			
Stocks		700	717
Debtors		75	75
Cash at bank and in hand		33,802	33,000
		34,577	33,792
Creditors: amounts falling due within one year		(4,366)	(6,285)
Net current assets (liabilities)		30,211	27,507
Total assets less current liabilities		30,361	27,853
Accruals and deferred income		(520)	(520)
Total net assets (liabilities)		29,841	27,333
Reserves			
Income and expenditure account		29,841	27,333
Members' funds		29,841	27,333

- For the year ending 31 July 2016 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 7 November 2016

And signed on their behalf by:
D P Magill, Director

BORDERS VINTAGE AUTOMOBILE CLUB LIMITED(THE)

Registered Number SC079332

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 **Company limited by guarantee**

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

3 **Tangible fixed assets**

	£
Cost	
At 1 August 2015	4,461
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	4,461
Depreciation	
At 1 August 2015	4,115
Charge for the year	196
On disposals	-
At 31 July 2016	4,311
Net book values	
At 31 July 2016	150
At 31 July 2015	346

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