

Abbreviated Accounts for the Year Ended 31 March 2003

for

Voluntary Action
in Badenoch and Strathspey



Voluntary Action
in Badenoch and Strathspey

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for the Year Ended 31 March 2003

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Voluntary Action
in Badenoch and Strathspey

Company Information
for the Year Ended 31 March 2003

DIRECTORS:

Mrs J A Moore
W McKenna
S MacKenzie
J M Rogerson
N Halfhide

SECRETARY:

J Rainy Brown

REGISTERED OFFICE:

2 Inverewe
Grampian Road
Aviemore
INVERNESS-SHIRE
PH22 1RH

REGISTERED NUMBER:

134689 (Scotland)

AUDITORS:

Peter Munro & Company
Registered Auditor
15/17 High Street
Kingussie
Inverness-shire
PH21 1HS

Report of the Independent Auditors to
Voluntary Action
in Badenoch and Strathspey
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31 March 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Peter Munro & Company
Registered Auditor
15/17 High Street
Kingussie
Inverness-shire
PH21 1HS

5 November 2003

Voluntary Action
in Badenoch and Strathspey

Abbreviated Balance Sheet
31 March 2003

		31.3.03		31.3.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,419		4,403
CURRENT ASSETS:					
Debtors		1,212		1,219	
Cash at bank and in hand		21,018		10,626	
		22,230		11,845	
CREDITORS: Amounts falling due within one year		12,112		7,762	
NET CURRENT ASSETS:			10,118		4,083
TOTAL ASSETS LESS CURRENT LIABILITIES:			15,537		8,486
CREDITORS: Amounts falling due after more than one year			5,978		5,978
			£9,559		£2,508
RESERVES:					
Profit and loss account			9,559		2,508
			£9,559		£2,508

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs J A Moore - Director

X  X

W McKenna - Director

Approved by the Board on 3 November 2003



The notes form part of these financial statements

Voluntary Action
in Badenoch and Strathspey

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003

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 June 2002).

Turnover

Turnover represents grants received and net invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment - 25% on reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2002	20,702
Additions	2,820
At 31 March 2003	23,522
DEPRECIATION:	
At 1 April 2002	16,299
Charge for year	1,804
At 31 March 2003	18,103
NET BOOK VALUE:	
At 31 March 2003	5,419
At 31 March 2002	4,403