Registered Number SC190937

SCOTTISH ASSOCIATION OF VEHICLE ENTHUSIASTS

Abbreviated Accounts

31 August 2012

SCOTTISH ASSOCIATION OF VEHICLE ENTHUSIASTS **Registered Number SC190937**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		871	894
		871	894
Creditors: amounts falling due within one year	3	(7,752)	(7,752)
Net current assets (liabilities)		(6,881)	(6,858)
Total assets less current liabilities		(6,881)	(6,858)
Total net assets (liabilities)		(6,881)	(6,858)
Reserves			
Other reserves		(6,858)	(6,650)
Income and expenditure account		(23)	(208)
Members' funds		(6,881)	(6,858)

- For the year ending 31 August 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 7 November 2012

And signed on their behalf by:
Nigel Holmes, Director
Drummond Black, Director

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

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
At the Balance Sheet date the company's total liabilities exceed its total assets. As the company is a club its members will ensure that the company can meet its liabilities as they fall due and the directors therefore consider it appropriate to prepare the financial statementson a going concern basis.

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

3 **Creditors**

	2012	*2011*
	£	£
Secured Debts	7,752	7,752

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.