Registered Number SC192804

STRATHAVEN MODEL SOCIETY LIMITED

Abbreviated Accounts

31 January 2011

STRATHAVEN MODEL SOCIETY LIMITED **Registered Number SC192804**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		17,704		13,042
Total fixed assets			17,704		13,042
Current assets					
Cash at bank and in hand		11,497		8,986	
Total current assets		11,497		8,986	
Creditors: amounts falling due within one year		(0)		(1,000)	
Net current assets			11,497		7,986
Total assets less current liabilities			29,201		21,028
Total net Assets (liabilities)			29,201		21,028
Capital and reserves					
Other reserves			8,773		8,773
Profit and loss account			20,428		12,255
Shareholders funds			29,201		21,028

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2011

And signed on their behalf by:
E F Chandler, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents income from ticket sales, subscriptions of Society members,donations and a grant

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance
Fixtures and Fittings	4.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	20,086
additions	5,400
disposals	
revaluations	
transfers	
At 31 January 2011	25,486
Depreciation	
At 31 January 2010	7,044
Charge for year	738
on disposals	
At 31 January 2011	7,782
Net Book Value	
At 31 January 2010	13,042
At 31 January 2011	17,704

2 **Enter additional note title here**

Strathaven Model Society Ltd is a non profit company limited by guarantee and does not have a share company.