

COMPANY REGISTRATION NUMBER SC201208

TOMINTOUL & STRATHAVON HIGHLAND GAMES

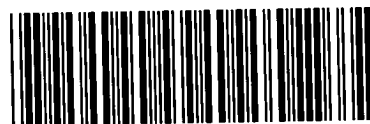
COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

FOR

30 NOVEMBER 2016

FRIDAY



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SCT

28/04/2017

#231

COMPANIES HOUSE

RITSONS

Chartered Accountants

103 High Street

ELGIN

Moray

IV30 1EB

**TOMINTOUL & STRATHAVON HIGHLAND GAMES
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

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TOMINTOUL & STRATHAVON HIGHLAND GAMES COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2016

	Note	2016		2015	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			2,943		3,074
CURRENT ASSETS					
Debtors		-		27	
Cash at bank and in hand		38,089		34,799	
		<u>38,089</u>		<u>34,826</u>	
CREDITORS: Amounts falling due within one year		<u>625</u>		<u>638</u>	
NET CURRENT ASSETS			<u>37,464</u>		<u>34,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,407</u>		<u>37,262</u>
RESERVES	3				
Profit and loss account			40,407		37,262
MEMBERS' FUNDS			<u>40,407</u>		<u>37,262</u>

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

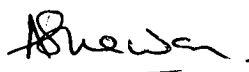
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on14/11/17, and are signed on their behalf by:

A F Shewan
Director



Company Registration Number: SC201208

The notes on pages 2 to 3 form part of these abbreviated accounts.

TOMINTOUL & STRATHAVON HIGHLAND GAMES COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts received from Admissions, Saturday Dance, Raffles, Sponsors/Donations and other income derived from the promotion, staging, management and operation of the Highland Games.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2015 and 30 November 2016	<u><u>4,430</u></u>
DEPRECIATION	
At 1 December 2015	1,356
Charge for year	131
At 30 November 2016	<u><u>1,487</u></u>
NET BOOK VALUE	
At 30 November 2016	<u><u>2,943</u></u>
At 30 November 2015	<u><u>3,074</u></u>

**TOMINTOUL & STRATHAVON HIGHLAND GAMES
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2016

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have share capital. The liability of each member in the event of winding up is limited to £1.

**TOMINTOUL & STRATHAVON HIGHLAND GAMES
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF TOMINTOUL &
STRATHAVON HIGHLAND GAMES**

YEAR ENDED 30 NOVEMBER 2016

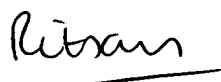
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 1 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Directors 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 and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 30 November 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



RITSONS
Chartered Accountants

103 High Street
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Moray
IV30 1EB

20 April 17