Registered Number SC226780

SUTHERLAND AGRICULTURAL SOCIETY SHOW LIMITED

Abbreviated Accounts

31 January 2012

SUTHERLAND AGRICULTURAL SOCIETY SHOW LIMITED **Registered Number SC226780**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		912		1,140
Total fixed assets			912		1,140
Current assets					
Debtors		14,100		17,625	
Cash at bank and in hand		25,936		7,633	
Total current assets		40,036		25,258	
Creditors: amounts falling due within one year		(1,324)		(400)	
Net current assets			38,712		24,858
Total assets less current liabilities			39,624		25,998
Total net Assets (liabilities)			39,624		25,998
Capital and reserves					
Profit and loss account			39,624		25,998
Shareholders funds			39,624		25,998

a. For the year ending 31 January 2012 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 04 October 2012

And signed on their behalf by:
T G Mackay, 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 2012

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)

The accounts comply with the Statement of Recommended Practice - Accounting and Reporting by Charities.

Turnover

All donations are accounted for when received. Income from subscriptions is accounted for on the date on which it falls due.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	2,081
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	2,081
Depreciation	
At 31 January 2011	941
Charge for year	228
on disposals	
At 31 January 2012	1,169
Net Book Value	
At 31 January 2011	1,140
At 31 January 2012	912