THE SCOTTISH AUSTIN SEVEN CLUB

Company Registration Number:
SC233785 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

THE SCOTTISH AUSTIN SEVEN CLUB

Company Information
for the Period Ended 31st August 2012

Director:	Ruairidh Dunford Geoffrey Morrison
Company secretary:	Michael Pell
Registered office:	C/O M.J. Pell 30 Station Road Killearn Glasgow G63 9NY
Company Registration Number:	SC233785 (Scotland)

THE SCOTTISH AUSTIN SEVEN CLUB

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**881**	459
Total fixed assets:		**881**	459
Current assets			
Stocks:		**1,163**	960
Debtors:		**100**	100
Cash at bank and in hand:		**2,753**	4,220
Total current assets:		**4,016**	5,280
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**4,016**	5,280
Total assets less current liabilities:		**4,897**	5,739
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**4,897**	5,739

The notes form part of these financial statements

THE SCOTTISH AUSTIN SEVEN CLUB

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		**0**	0
Revaluation reserve:		**0**	0
Profit and Loss account:		**4,897**	5,739
Total shareholders funds:		**4,897**	5,739

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ruairidh Dunford
Status: Director

The notes form part of these financial statements

THE SCOTTISH AUSTIN SEVEN CLUB

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

In accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and in accordance with Historical Cost Convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Electronic equipment 25% of cost, Tools and trophies 10% pa. Demo engine retained at £100 continuously

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Stock of regalia is held at cost, estimated cost and net realisable value

THE SCOTTISH AUSTIN SEVEN CLUB

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	2,521
Additions:	756
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st August 2012:	3,277
Depreciation	
At 01st September 2011:	2,062
Charge for year:	334
On disposals:	0
Other adjustments	0
At 31st August 2012:	2,396
Net book value	
At 31st August 2012:	881
At 31st August 2011:	459

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.