Registered Number SC250375

LANARKSHIRE CHAMBER OF COMMERCE

Abbreviated Accounts

30 June 2012

LANARKSHIRE CHAMBER OF COMMERCE **Registered Number SC250375**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	2,001	1,209
		2,001	1,209
Current assets			
Debtors		5,120	3,355
Cash at bank and in hand		12,835	24,614
		17,955	27,969
Creditors: amounts falling due within one year		(91,537)	(52,628)
Net current assets (liabilities)		(73,582)	(24,659)
Total assets less current liabilities		(71,581)	(23,450)
Total net assets (liabilities)		(71,581)	(23,450)
Reserves			
Income and expenditure account		(71,581)	(23,450)
Members' funds		(71,581)	(23,450)

- For the year ending 30 June 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 24 January 2014

And signed on their behalf by:
M.W. Logie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

All Assets - 25% on reducing balance.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	8,665
Additions	1,459
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	10,124
Depreciation	
At 1 July 2011	7,456
Charge for the year	667
On disposals	-
At 30 June 2012	8,123
Net book values	
At 30 June 2012	2,001
At 30 June 2011	1,209

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