

REGISTERED NUMBER: SC263421 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Ardoch Agricultural Society Limited

TUESDAY



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SCT

29/12/2015

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COMPANIES HOUSE

Ardoch Agricultural Society Limited (Registered number: SC263421)

Abbreviated Balance Sheet

31 October 2015

	31.10.15 £	31.10.14 £
CURRENT ASSETS		
Debtors	779	3,060
Cash at bank and in hand	25,934	23,578
	<u>26,713</u>	<u>26,638</u>
CREDITORS		
Amounts falling due within one year	(42)	-
NET CURRENT ASSETS	<u>26,671</u>	<u>26,638</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,671</u>	<u>26,638</u>
RESERVES		
Income and expenditure account	26,671	26,638
	<u>26,671</u>	<u>26,638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2015 and were signed on its behalf by:

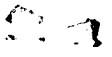
Director *M. Paterson*
MARY RANKIN PATERSON

Director *Peter William James Kerou*
PETER WILLIAM JAMES KERON

Director *James Scobie Taylor*
JAMES SCOBIE TAYLOR

Director *Adrian S. Pratt*
ADRIAN S PRATT

The notes form part of these abbreviated accounts



Ardoch Agricultural Society Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Income

Income relates to the money generated through organising and running an agricultural show, as well as associated activities. Income is recognised in the period to which it relates.