

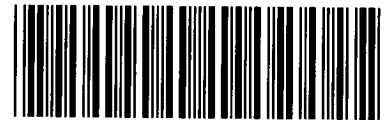
REGISTERED NUMBER: SC263421 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Ardoch Agricultural Society Limited

WEDNESDAY



\*S656JRFU\*

SCT 26/04/2017 #110  
COMPANIES HOUSE

SA

\*S63XJAWO\*

SCT 08/04/2017 #192  
COMPANIES HOUSE

Ardoch Agricultural Society Limited (Registered number: SC263421)

Abbreviated Balance Sheet

31 October 2016

|                                              | 31.10.16<br>£ | 31.10.15<br>£ |
|----------------------------------------------|---------------|---------------|
| <b>CURRENT ASSETS</b>                        |               |               |
| Debtors                                      | 470           | 779           |
| Cash at bank and in hand                     | 26,990        | 25,934        |
|                                              | <u>27,460</u> | <u>26,713</u> |
| <b>CREDITORS</b>                             |               |               |
| Amounts falling due within one year          | (457)         | (42)          |
| <b>NET CURRENT ASSETS</b>                    | <u>27,003</u> | <u>26,671</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>27,003</u> | <u>26,671</u> |
| <b>RESERVES</b>                              |               |               |
| Income and expenditure account               | 27,003        | 26,671        |
|                                              | <u>27,003</u> | <u>26,671</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 ..... 5/12/16 ..... and were signed on its behalf by:

M. Paterson  
.....  
Director MRS M. PATERSON  
.....  
Director MR ADRIAN PRYOR

.....  
Director MR ALISTAIR SMITH  
.....  
Director MR FRASER MILLS

The notes form part of these abbreviated accounts

**Ardoch Agricultural Society Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2016**

**Page**

**Abbreviated Balance Sheet**

**1**

**Notes to the Abbreviated Accounts**

**2**