REGISTERED NUMBER: SC265151 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Table Tennis Scotland

Table Tennis Scotland (Registered number: SC265151)

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for the Year Ended 31 March 2016

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Table Tennis Scotland (Registered number: SC265151)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	1,867	1,973
CURRENT ASSETS			
Stocks		-	342
Debtors		16,768	17,876
Cash at bank		53,452	61,003
		70,220	79,221
CREDITORS			
Amounts falling due within one year		(23,032)	(38,406)
NET CURRENT ASSETS		47,188	40,815
TOTAL ASSETS LESS CURRENT LIABILITIES		49,055	42,788
RESERVES			
Income and expenditure account		49,055	42,788
		49,055	42,788

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 4 June 2016 and were signed on its behalf by:

Mr T McLernon - Director

Mrs L Johnston - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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
The income of the company consists of affiliation fees, competition fees, coaching income and other income, Income is recognised at the point when the service is complete.

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

Plant and machinery - 33% on cost

Tangible fixed assets are stated at cost less depreciation. Cost represent purchase price together with any incidental costs of acquisition.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost is represented by purchase price.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	5,767
Additions	2,801
Disposals	(5,767)
At 31 March 2016	2,801
DEPRECIATION	
At 1 April 2015	3,794
Charge for year	934
Eliminated on disposal	(3,794)
At 31 March 2016	934
NET BOOK VALUE	
At 31 March 2016	1,867
At 31 March 2015	1,973

continued...

3. RELATED PARTY DISCLOSURES

During the year some directors received payments for services outwith their roles as directors. Details as follows:

T McLernon £nil (2015 - £780) for coach education services
P Jackson £2,440 (2015 - £2,010) for coach education services
S Thomson £1,360 (2015 - £850) for coach education services
T McLernon and P McCallum are trustees of Drumchapel Table Tennis Club which provided coaching services and hall hire to Table Tennis Scotland during the year £5,115 (2015 - £5,415).

4. ULTIMATE CONTROLLING PARTY

The controlling party is The company is under the control of its members..

5. STATUS OF COMPANY

The company is limited by guarantee and does not have share capital. The liability of each member is limited to £1 in the event of the company being wound up.

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.