REGISTERED NUMBER: SC274956 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2012

FOR

BUCHAN OFFROAD MOTORCYCLE CLUB

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BUCHAN OFFROAD MOTORCYCLE CLUB

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2012

DIRECTOR:	N Alexander
SECRETARY:	N Alexander
REGISTERED OFFICE:	Netherdale Toddlehills Peterhead Aberdeenshire AB42 3LU
REGISTERED NUMBER:	SC274956 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		4,248		5,414
CURRENT ASSETS					
Debtors		-		188	
Cash at bank and in hand		8,540		4,165	
		8,540		4,353	
CREDITORS					
Amounts falling due within one year		375		350	
NET CURRENT ASSETS			8,165		4,003
TOTAL ASSETS LESS CURRENT LIABILITIES			12,413		9,417
RESERVES					
Income and expenditure account			12,413		9,417
			12,413		9,417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29th July 2013 and were signed by:

N Alexander - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2012

1. ACCOUNTING POLICIES

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2011	12,000
Additions	4,000
Disposals	(3,750)
At 31st October 2012	12,250
DEPRECIATION	
At 1st November 2011	6,586
Charge for year	1,416
At 31st October 2012	8,002
NET BOOK VALUE	
At 31st October 2012	4,248
At 31st October 2011	5,414

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.