Registered Number SC276447

TORRIDON AND KINLOCHEWE MOUNTAIN RESCUE TEAM

Abbreviated Accounts

30 November 2012

TORRIDON AND KINLOCHEWE MOUNTAIN RESCUE TEAM

Abbreviated Balance Sheet as at 30 November 2012 **Registered Number SC276447**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	17,141	2,945
		17,141	2,945
Current assets			
Debtors		1,106	951
Cash at bank and in hand		17,555	51,493
		18,661	52,444
Creditors: amounts falling due within one year		(882)	(840)
Net current assets (liabilities)		17,779	51,604
Total assets less current liabilities		34,920	54,549
Total net assets (liabilities)		34,920	54,549
Reserves			
Income and expenditure account		34,920	54,549
Members' funds		34,920	54,549

- For the year ending 30 November 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 12 July 2013

And signed on their behalf by:
Eoghain Maclean, Director

TORRIDON AND KINLOCHEWE MOUNTAIN RESCUE TEAM

Registered Number SC276447

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	36,584
Additions	18,479
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	55,063
Depreciation	
At 1 December 2011	33,639
Charge for the year	4,283
On disposals	-
At 30 November 2012	37,922
Net book values	
At 30 November 2012	17,141
At 30 November 2011	2,945

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.