REGISTERED NUMBER: SC282483 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

LACROSSE SCOTLAND

LACROSSE SCOTLAND (REGISTERED NUMBER: SC282483)

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for the year ended 31 August 2016

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COMPANY INFORMATION
for the year ended 31 August 2016

DIRECTORS:	Miss J Claydon O J Barsby B R G Minikin Miss F Mc Callum D White Miss G Greenwood Miss R Ermgassen
REGISTERED OFFICE:	Caledonia House Redheughs Rigg Edinburgh EH12 9DQ
REGISTERED NUMBER:	SC282483 (Scotland)
ACCOUNTANTS:	Mitchell Edwards Chartered Certified Accountants 24A Ainslie Place Edinburgh EH3 6AJ
BANKERS:	HSBC Bank Plc 31 Chequer Street St Albans Hertfordshire AL1 3YN

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		**100**		100
CURRENT ASSETS					
Debtors		**4,474**		6,009	
Cash at bank and in hand		**123,062**		84,142	
		127,536		90,151	
CREDITORS					
Amounts falling due within one year		**1,565**		1,320	
NET CURRENT ASSETS			**125,971**		88,831
TOTAL ASSETS LESS CURRENT LIABILITIES			**126,071**		88,931
RESERVES					
Income and expenditure account			**126,071**		88,931
MEMBERS' FUNDS			**126,071**		88,931

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 30 May 2017 and were signed on its behalf by:

Miss G Greenwood - Director

The notes form part of these abbreviated accounts

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 January 2015).

Preparation of consolidated financial statements
The financial statements contain information about Lacrosse Scotland as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover
Income comprises donations and grants, subscriptions and income from events during the year.

Fixed asset investments
Unlisted investments are stated at cost less any provision for diminution in value.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2015 and 31 August 2016	**100**
NET BOOK VALUE	
At 31 August 2016	**100**
At 31 August 2015	100

The company's investments at the Balance Sheet date in the share capital of companies include the following:

L S Events Ltd
Country of incorporation: Scotland
Nature of business: Sports Events Management

	% holding
Class of shares:	
Ordinary Share	100.00

	31.10.15	31.10.14
	£	£
Aggregate capital and reserves	**13,029**	(1,960)
Profit/(loss) for the year	**14,989**	(2,060)

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.