ATHOLL ICE & SPORTS TRUST

Company Registration Number:
SC287813 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ATHOLL ICE & SPORTS TRUST

Company Information
for the Period Ended 31st July 2012

Director:	I M Conacher E M R Hay A C Wilson
Company secretary:	J and H Mitchell WS
Registered office:	51 Atholl Road Pitlochry Perthshire PH16 5BU
Company Registration Number:	SC287813 (Scotland)

ATHOLL ICE & SPORTS TRUST

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**7,765**	7,843
Total current assets:		**7,765**	7,843
Creditors			
Creditors: amounts falling due within one year		**1,851**	1,329
Net current assets (liabilities):		**5,914**	6,514
Total assets less current liabilities:		**5,914**	6,514
Total net assets (liabilities):		**5,914**	6,514

The notes form part of these financial statements

ATHOLL ICE & SPORTS TRUST

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**5,914**	6,514
Total shareholders funds:		**5,914**	6,514

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: I M Conacher
Status: Director

The notes form part of these financial statements

ATHOLL ICE & SPORTS TRUST

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

There was no turnover for the period and no fund raising activities

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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.