ATHOLL ICE & SPORTS TRUST

Company Registration Number:
SC287813 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

ATHOLL ICE & SPORTS TRUST

Company Information
for the Period Ended 31st July 2013

Director:	I M Conacher A C Wilson E M R Hay
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 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		**6,916**	7,765
Total current assets:		**6,916**	7,765
Creditors			
Creditors: amounts falling due within one year		**1,270**	1,851
Net current assets (liabilities):		**5,646**	5,914
Total assets less current liabilities:		**5,646**	5,914
Total net assets (liabilities):		**5,646**	5,914

The notes form part of these financial statements

ATHOLL ICE & SPORTS TRUST

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**1**	-
Profit and Loss account:		**5,645**	5,914
Total shareholders funds:		**5,646**	5,914

For the year ending 31 July 2013 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 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A C Wilson
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 2013

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

ATHOLL ICE & SPORTS TRUST

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

2. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.