Registered Number SC301366

AIRDRIE FC CONFERENCE & EVENTS CENTRE LIMITED

Abbreviated Accounts

30 June 2007

AIRDRIE FC CONFERENCE & EVENTS CENTRE LIMITED **Registered Number SC301366**

Balance Sheet as at 30 June 2007

	Notes	2007 £	£
Fixed assets			
Tangible	2		7,842
Total fixed assets			7,842
Current assets			
Stocks		4,355	
Debtors		59,925	
Cash at bank and in hand		9,636	
Total current assets		73,916	
Creditors: amounts falling due within one year		(82,399)	
Net current assets			(8,483)
Total assets less current liabilities			(641)
Creditors: amounts falling due after one year			(2,191)
Total net Assets (liabilities)			(2,832)
Capital and reserves			
Called up share capital			100
Profit and loss account			(2,932)
Shareholders funds			(2,832)

a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 October 2008

And signed on their behalf by:
A M BALLANTYNE, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover is net invoiced sales

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	8,952
disposals	
revaluations	
transfers	
At 30 June 2007	8,952
Depreciation	
At	
Charge for year	1,110
on disposals	
At 30 June 2007	1,110
Net Book Value	
At	
At 30 June 2007	7,842