

Registered Number SC304595

SCOTTISH TRACTOR PULLERS CLUB

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	1	710
		<u>1</u>	<u>710</u>
Current assets			
Cash at bank and in hand		12,448	3,960
		<u>12,448</u>	<u>3,960</u>
Creditors: amounts falling due within one year		(250)	-
Net current assets (liabilities)		<u>12,198</u>	<u>3,960</u>
Total assets less current liabilities		<u>12,199</u>	<u>4,670</u>
Total net assets (liabilities)		<u>12,199</u>	<u>4,670</u>
Reserves			
Other reserves		22,121	22,121
Income and expenditure account		(9,922)	(17,451)
Members' funds		<u>12,199</u>	<u>4,670</u>

- 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 30 August 2013

And signed on their behalf by:

A M R Rearie, Director

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.

Turnover policy

Turnover comprises subscription fees paid by members of the club, together with income generated from events held.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 15% straight line

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	7,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>7,100</u>
Depreciation	
At 1 December 2011	6,390
Charge for the year	709
On disposals	-
At 30 November 2012	<u>7,099</u>
Net book values	
At 30 November 2012	<u>1</u>
At 30 November 2011	<u>710</u>

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