Registered Number SC304595

SCOTTISH TRACTOR PULLERS CLUB

Abbreviated Accounts

30 November 2016

SCOTTISH TRACTOR PULLERS CLUB **Registered Number SC304595**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	1	1
		1	1
Current assets			
Cash at bank and in hand		15,680	11,859
		15,680	11,859
Net current assets (liabilities)		15,680	11,859
Total assets less current liabilities		15,681	11,860
Total net assets (liabilities)		15,681	11,860
Reserves			
Other reserves		22,121	22,121
Income and expenditure account		(6,440)	(10,261)
Members' funds		15,681	11,860

- For the year ending 30 November 2016 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 24 August 2017

And signed on their behalf by:
A M R Rearie, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 2015	7,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	7,100
Depreciation	
At 1 December 2015	7,099
Charge for the year	-
On disposals	-
At 30 November 2016	7,099
Net book values	
At 30 November 2016	1
At 30 November 2015	1

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