POLISH CULTURAL FESTIVAL ASSOCIATION

Company Registration Number:
SC344930 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

POLISH CULTURAL FESTIVAL ASSOCIATION

Company Information
for the Period Ended 30th June 2012

Director:	Lidia Krzynowek Joanna Zawadzka
Company secretary:	Agnieszka Waniek
Registered office:	17/3 Colinton Road Edinburgh EH10 5DP GBR
Company Registration Number:	SC344930 (Scotland)

POLISH CULTURAL FESTIVAL ASSOCIATION

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**450**	112
Total current assets:		**450**	112
Creditors			
Net current assets (liabilities):		**450**	112
Total assets less current liabilities:		**450**	112
Total net assets (liabilities):		**450**	112

The notes form part of these financial statements

POLISH CULTURAL FESTIVAL ASSOCIATION

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		**450**	112
Total shareholders funds:		**450**	112

For the year ending 30 June 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 14 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lidia Krzynowek
Status: Director

The notes form part of these financial statements

POLISH CULTURAL FESTIVAL ASSOCIATION

Notes to the Abbreviated Accounts
for the Period Ended 30th June 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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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.