Registered Number SC392321

MACFIE HALL COMMITTEE

Abbreviated Accounts

31 March 2013

MACFIE HALL COMMITTEE **Registered Number SC392321**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Stocks		319	289
Cash at bank and in hand		13,148	3,835
		13,467	4,124
Creditors: amounts falling due within one year		(480)	(420)
Net current assets (liabilities)		12,987	3,704
Total assets less current liabilities		12,987	3,704
Total net assets (liabilities)		12,987	3,704
Reserves			
Other reserves		8,570	-
Income and expenditure account		4,417	3,704
Members' funds		12,987	3,704

- For the year ending 31 March 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.

Approved by the Board on 4 June 2013

And signed on their behalf by:
Aileen Collings, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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
Revenue grants and all other income are stated at the amounts receivable in the year.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.