Registered Number SC226780

SUTHERLAND AGRICULTURAL SOCIETY SHOW LIMITED

Abbreviated Accounts

31 January 2015
## Abbreviated Balance Sheet as at 31 January 2015

<table>
<thead>
<tr>
<th>Notes</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

### Fixed assets

- **Tangible assets**
  - 3 £1,496 £1,870
  - **Total** £1,496 £1,870

### Current assets

- **Debtors** £31,886 £22,367
- **Cash at bank and in hand** £8,015 £18,592
  - **Total** £39,901 £40,959

**Creditors: amounts falling due within one year**

- (2,572) (1,360)

### Net current assets (liabilities)

- **Total** £37,329 £39,599

### Total assets less current liabilities

- **Total** £38,825 £41,469

### Total net assets (liabilities)

- **Total** £38,825 £41,469

### Reserves

- **Income and expenditure account** £38,825 £41,469

### Members' funds

- **Total** £38,825 £41,469

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- For the year ending 31 January 2015 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 7 October 2015

And signed on their behalf by:

**James Black, Director**
Notes to the Abbreviated Accounts for the period ended 31 January 2015

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. The accounts are also set out to comply with the Statement of Recommended Practice - Accounting and Reporting by Charities.

Turnover policy
All donations are accounted for when received. Income from subscriptions is accounted for on the date on which it falls due for payment.

Tangible assets depreciation policy
Depreciation is provided at the following annual rate so as to write off the cost of tangible fixed assets over their useful economic lives:
Equipment 20% of written down value.

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

3 Tangible fixed assets

\[
\begin{array}{lrr}
\text{Cost} & \text{£} \\
\text{At 1 February 2014} & 3,841 \\
\text{Additions} & - \\
\text{Disposals} & - \\
\text{Revaluations} & - \\
\text{Transfers} & - \\
\text{At 31 January 2015} & 3,841 \\
\hline
\end{array}
\]

\[
\begin{array}{lrr}
\text{Depreciation} & \text{£} \\
\text{At 1 February 2014} & 1,971 \\
\text{Charge for the year} & 374 \\
\text{On disposals} & - \\
\text{At 31 January 2015} & 2,345 \\
\hline
\end{array}
\]

\[
\begin{array}{lrr}
\text{Net book values} & \text{£} \\
\text{At 31 January 2015} & 1,496 \\
\text{At 31 January 2014} & 1,870 \\
\hline
\end{array}
\]

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