

Registration number 5139940

Beds Herts and Cambs Land Rover Club Limited

Abbreviated Accounts

for the period 1 June 2013 to 31 May 2014



Beds Herts and Cambs Land Rover Club Limited

Company Information

Directors	Heather Parkinson Terry Dennis
Secretary	Laurence Holdcroft
Company number	5139940
Registered office	71 Fanshawe Crescent Ware Hertfordshire SG12 0AR

Beds Herts and Cambs Land Rover Club Limited

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Beds Herts and Cambs Land Rover Club Limited

Abbreviated Balance Sheet

as at 31 May 2014

	Notes	2014 £	2013 £
Current assets:			
Cash at bank and in hand		5,137	5,296
Debtors		0	228
Creditors:			
Amounts falling due within one year	3	640	691
Net current assets		4,497	4,833
Total assets less current liabilities		4,497	4,833
Provisions for liabilities and charges		0	0
Net assets		4,497	4,833
Capital and reserves			
Reserves	4	4,497	4,833
Members' funds		4,497	4,833

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 February 2015.



Heather Parkinson
Director

The notes on page 5 form an integral part of these financial statements

Beds Herts and Cambs Land Rover Club Limited

Notes to the financial statements

for the period 1 June 2013 to 31 May 2014

1. Accounting policies

Accounting convention

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 April 2008).

2. Directors' emoluments	£
Remuneration and other benefits	0
3. Creditors:	£
Amounts falling due within one year	640
4. Reserves	£
Opening balance	4,833
Deficit for the period 1 June 2013 to 31 May 2014	(336)
Reserves at 31 May 2014	4,497
Represented by:—	
Cash at bank	5,137
Creditors	(640)
Debtors	0