

Registered Number 02345501

SUTTON COLDFIELD MODEL ENGINEERING SOCIETY LTD

Abbreviated Accounts

31 March 2016

SUTTON COLDFIELD MODEL ENGINEERING SOCIETY LTD**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02345501**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	7,150	7,150
		<u>7,150</u>	<u>7,150</u>
Current assets			
Cash at bank and in hand		22,642	17,552
		<u>22,642</u>	<u>17,552</u>
Creditors: amounts falling due within one year		(3,943)	(3,519)
Net current assets (liabilities)		<u>18,699</u>	<u>14,033</u>
Total assets less current liabilities		<u>25,849</u>	<u>21,183</u>
Total net assets (liabilities)		<u>25,849</u>	<u>21,183</u>
Reserves			
Income and expenditure account		25,849	21,183
Members' funds		<u>25,849</u>	<u>21,183</u>

- For the year ending 31 March 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 7 June 2016

And signed on their behalf by:

J Greene, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Tangible assets depreciation policy

Capital expenditure incurred at the company's premises at Balleny Green is written off in the year in which the expenditure occurs as the property must be returned to agricultural land if the company vacates the property.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,150</u>
Depreciation	
At 1 April 2015	0
Charge for the year	-
On disposals	-
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u><u>7,150</u></u>
At 31 March 2015	<u><u>7,150</u></u>

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