

THE FYLDE SOCIETY OF MODEL ENGINEERS LIMITED

The company is limited by guarantee and consequently does not have share capital

**Company Registration Number:
03223671 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

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Company Information

for the Period Ended 31 December 2016

Director:

Alan Chew

Eric Cooke

Fred McQuail

Brian McCord

Alan Reid

Secretary:

Alan Reid

Registered office:

87
Blackpool Old Road
Poulton-Le-Fylde
Lancashire
FY6 7RG

Company Registration Number:

03223671 (England and Wales)

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Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	167	221
Total fixed assets:		<u>167</u>	<u>221</u>
Current assets			
Cash at bank and in hand:		21,321	22,031
Total current assets:		<u>21,321</u>	<u>22,031</u>
Creditors: amounts falling due within one year:		(221)	(222)
Net current assets (liabilities):		<u>21,100</u>	<u>21,809</u>
Total assets less current liabilities:		21,267	22,030
Total net assets (liabilities):		<u>21,267</u>	<u>22,030</u>

The notes form part of these financial statements

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Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Income and expenditure account		21,267	22,030
Members funds		<u>21,267</u>	<u>22,030</u>

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 January 2017

And Signed On Behalf Of The Board By:

Name: Alan Chew

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided for at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

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Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	13,791
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>13,791</u>
Depreciation	
At 01 January 2016	13,570
Charge for year	54
On disposals	-
Other adjustments	-
At 31 December 2016	<u>13,624</u>
Net book value	
At 31 December 2016	<u>167</u>
At 31 December 2015	<u>221</u>

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.