

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2015
for
SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31st March 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

M Bentley
W Colman
S Harrison
P Robinson
J Cope
J C Greene
B Clarke
M Dale
M Bradley

SECRETARY:

M Bradley

REGISTERED OFFICE:

Balleny Green
Little Hay Lane
Little Hay
Near Lichfield
Staffordshire
WS14 0QB

REGISTERED NUMBER:

02345501 (England and Wales)

ACCOUNTANTS:

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

BANKERS:

RBS
Sutton Coldfield branch
31-33 Birmingham Road
Sutton Coldfield
B72 1QE

**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED (REGISTERED NUMBER: 02345501)**

**Abbreviated Balance Sheet
31st March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		7,150		7,150
CURRENT ASSETS					
Cash at bank and in hand		17,552		14,769	
CREDITORS					
Amounts falling due within one year		<u>3,519</u>		<u>2,519</u>	
NET CURRENT ASSETS			<u>14,033</u>		<u>12,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,183</u>		<u>19,400</u>
RESERVES					
Income and expenditure account			<u>21,183</u>		<u>19,400</u>
			<u>21,183</u>		<u>19,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd June 2015 and were signed on its behalf by:

J C Greene - Director

Notes to the Abbreviated Accounts
for the year ended 31st March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1st April 2014
and 31st March 2015

NET BOOK VALUE

At 31st March 2015
At 31st March 2014

Total
£

7,150

7,150

7,150

3. COMPANY LIMITED BY GUARANTEE

The liability of the members is limited. Every member of the company undertakes to contribute to the assets of the company in the event of it being wound up during the time that they are a member or within one year afterwards for payment of the debts and liabilities of the company contracted before the time at which they cease to be a member and of the costs, charges and expenses of winding up the same and for the adjustment of the rights of the contributories amongst themselves such amount as may be required, not exceeding twenty pounds.

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.