

REGISTERED NUMBER: 2345501 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st March 2009
for
SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED

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**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED**

Page 1

**Contents of the Abbreviated Accounts
for the year ended 31st March 2009**

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

**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED**

**Company Information
for the year ended 31st March 2009**

DIRECTORS:

A Leary
M D Brophy
A E Davies
J C Greene
S J Hodgetts
D J Moseley
D K Smith
G Tyso
S M Whitson

SECRETARY:

W R Betts

REGISTERED OFFICE:

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

REGISTERED NUMBER:

2345501 (England and Wales)

ACCOUNTANTS:

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

BANKERS:

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

**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED**

**Abbreviated Balance Sheet
31st March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	7,150	7,150
CURRENT ASSETS			
Cash at bank and in hand		15,360	19,468
CREDITORS			
Amounts falling due within one year		<u>1,254</u>	<u>1,629</u>
NET CURRENT ASSETS		<u>14,106</u>	<u>17,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,256</u>	<u>24,989</u>
RESERVES			
Profit and loss account		<u>21,256</u>	<u>24,989</u>
		<u>21,256</u>	<u>24,989</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 5th May 2009 and were signed on its behalf by:



J C Greene - Director

The notes form part of these abbreviated accounts

**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED**

**Notes to the Abbreviated Accounts
for the year ended 31st March 2009**

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 January 2007).

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

	Total £
COST	
At 1st April 2008 and 31st March 2009	7,150
NET BOOK VALUE	
At 31st March 2009	7,150
At 31st March 2008	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.