

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007**

**FOR**

**CLIMBING WALL MANUFACTURERS ASSOCIATION  
LIMITED**

WEDNESDAY



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**CLIMBING WALL MANUFACTURERS ASSOCIATION  
LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2007**

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**CLIMBING WALL MANUFACTURERS ASSOCIATION  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2007**

**DIRECTORS:**

D Robinson  
P Myers  
J Hartley  
P J Cornforth  
C P Boothroyd

**SECRETARY:**

A Bishton

**REGISTERED OFFICE:**

14 Laverdene Road  
Sheffield  
S17 4HJ

**REGISTERED NUMBER:**

3139117 (England and Wales)

**ACCOUNTANTS:**

Hopkins Allen Procter  
Chartered Accountants  
342 Glossop Road  
Sheffield  
South Yorkshire  
S10 2HW

**CLIMBING WALL MANUFACTURERS ASSOCIATION  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	2,321	3,821
Cash at bank	2,665	1,897
	<u>4,986</u>	<u>5,718</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(4,848)	(4,909)
<b>NET CURRENT ASSETS</b>	<u>138</u>	<u>809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>138</u>	<u>809</u>
<b>RESERVES</b>		
Profit and loss account	138	809
	<u>138</u>	<u>809</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

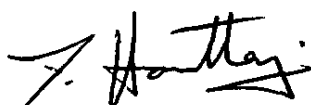
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 16th January 2008 and were signed on its behalf by



J Hartley - Director

The notes form part of these abbreviated accounts

**CLIMBING WALL MANUFACTURERS ASSOCIATION  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2007**

**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 services, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

As the company is a private company limited by guarantee, there is no share capital. The company is governed by its Memorandum and Articles of Association. The liability of the members (who at present are also the named directors, as set out in the director report) is limited to a maximum of £1 each.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
CLIMBING WALL MANUFACTURERS ASSOCIATION  
LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31st March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

*Hopkins Allen Procter*

Hopkins Allen Procter  
Chartered Accountants  
342 Glossop Road  
Sheffield  
South Yorkshire  
S10 2HW

16th January 2008