

Abbreviated Accounts for the Year Ended 31 March 2003

for

**Climbing Wall Manufacturers Association
Limited**



**Climbing Wall Manufacturers Association
Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2003**

| | Page |
|---|-------------|
| Company Information | 1 |
| Report of the Independent Auditors on the Abbreviated Accounts | 2 |
| Abbreviated Balance Sheet | 3 |
| Notes to the Abbreviated Accounts | 4 |

**Climbing Wall Manufacturers Association
Limited**

**Company Information
for the Year Ended 31 March 2003**

DIRECTORS:

S M Jones
D Robinson
P R Myers
J Hartley

SECRETARY:

S M Jones

REGISTERED OFFICE:

c/o Percy Bishton
42 Osborne Road
SHEFFIELD
S11 9AZ

REGISTERED NUMBER:

3139117 (England and Wales)

AUDITORS:

Bentleys
Chartered Accountants
Registered Auditors
Hazlemere
70 Chorley New Road
Bolton
BL1 4BY

**Report of the Independent Auditors to
Climbing Wall Manufacturers Association
Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31 March 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

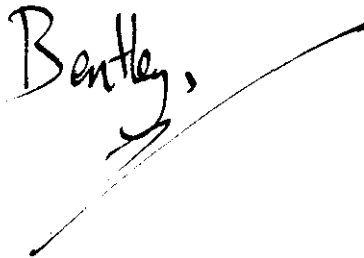
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Bentleys
Chartered Accountants
Registered Auditors
Hazlemere
70 Chorley New Road
Bolton
BL1 4BY



12 January 2004

**Climbing Wall Manufacturers Association
Limited**

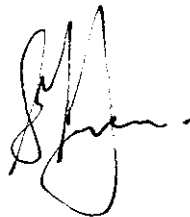
**Abbreviated Balance Sheet
31 March 2003**

| | 31.3.03 | 31.3.02 |
|--|---------------|---------------|
| | £ | £ |
| CURRENT ASSETS: | | |
| Debtors | 990 | 1,789 |
| Cash at bank | 1,957 | 862 |
| | <u>2,947</u> | <u>2,651</u> |
| CREDITORS: Amounts falling due within one year | 676 | 718 |
| | <u>2,271</u> | <u>1,933</u> |
| NET CURRENT ASSETS: | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | <u>£2,271</u> | <u>£1,933</u> |
| RESERVES: | | |
| Profit and loss account | 2,271 | 1,933 |
| | <u>£2,271</u> | <u>£1,933</u> |

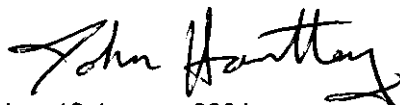
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

S M Jones - Director



J Hartley - Director



Approved by the Board on 12 January 2004

The notes form part of these abbreviated accounts

**Climbing Wall Manufacturers Association
Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003**

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 June 2002).

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. TRANSACTIONS WITH DIRECTORS

There have been no transactions with Directors during the year.

3. 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 directors report) is limited to a maximum of £1 each.