

Registrar

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

**Climbing Wall Manufacturers Association
Limited**



**Climbing Wall Manufacturers Association
Limited**

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for the Year Ended 31 March 2002**

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**Climbing Wall Manufacturers Association
Limited**

**Company Information
for the Year Ended 31 March 2002**

DIRECTORS:

SM Jones
D Robinson
PR Myers
J Hartley

SECRETARY:

Mr S M Jones

REGISTERED OFFICE:

British Mountaineering Council
177-179 Burton Road
West Didsbury
Manchester
M20 2BB

REGISTERED NUMBER:

3139117 (England and Wales)

AUDITORS:

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

**Climbing Wall Manufacturers Association
Limited**

**Report of the Independent Auditors to
Climbing Wall Manufacturers Association
Limited**

Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

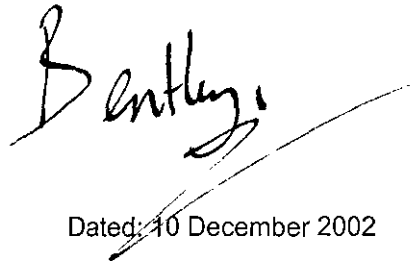
Basis of audit opinion

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 financial statements and that the abbreviated financial statements 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 financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

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



Dated: 10 December 2002

Climbing Wall Manufacturers Association
Limited

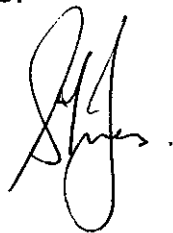
Abbreviated Balance Sheet
31 March 2002

	31.3.02	31.3.01
	£	£
CURRENT ASSETS:		
Debtors	1,789	939
Cash at bank	862	927
	<u>2,651</u>	<u>1,866</u>
CREDITORS: Amounts falling due within one year	718	1,350
	<u>1,933</u>	<u>516</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>£1,933</u>	<u>£516</u>
 RESERVES:		
Profit and loss account	1,933	516
	<u>£1,933</u>	<u>£516</u>

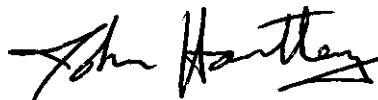
These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

SM Jones - DIRECTOR



J Hartley - DIRECTOR



Approved by the Board on 10 December 2002

The notes form part of these financial statements

**Climbing Wall Manufacturers Association
Limited**

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002**

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 taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

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.