

Registered Number 00150531

LIVESTOCK TRADERS' ASSOCIATION OF GREAT BRITAIN,LIMITED(THE)

Abbreviated Accounts

31 December 2011

## Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2	-			651
Total fixed assets					651
<b>Current assets</b>					
Cash at bank and in hand		13,781		13,013	
Total current assets		<u>13,781</u>		<u>13,013</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
<b>Creditors: amounts falling due within one year</b>		(1,038)		(558)	
<b>Net current assets</b>			12,743		12,455
Total assets less current liabilities			<u>12,743</u>		<u>13,106</u>
<b>Total net Assets (liabilities)</b>			12,743		13,106
<b>Capital and reserves</b>					
Profit and loss account			<u>12,743</u>		<u>13,106</u>
<b>Shareholders funds</b>			<u>12,743</u>		<u>13,106</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2012

And signed on their behalf by:

**T J Frost, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	1,305
Disposals	(1,305)
At 31 December 2011	<u>0</u>

Depreciation	
At 31 December 2010	654
on disposals	(654)
At 31 December 2011	<u>0</u>

Net Book Value	
At 31 December 2010	651

**2 Company Limited by Guarantee**

Every member of the Company undertakes to contribute to the assets of the Association in the event of the same being wound up during the time he is a member, or within one year afterwards, for payment of the debts and liabilities of the Association contracted before the time at which he ceases to be a member, and of the costs charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves such amount as may be required not exceeding £2.10.