

Abbreviated Unaudited Accounts
for the year ended 31 March 2012
for
SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED

THURSDAY



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COMPANIES HOUSE

**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED (REGISTERED NUMBER: 2345501)**

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for the year ended 31 March 2012**

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**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED**

**Company Information
for the year ended 31 March 2012**

DIRECTORS:

A Leary
M D Brophy
W Colman
S Harrison
P Robinson
D K Smith
R Freeman

SECRETARY:

A E Davies

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
WS1 2AN

BANKERS:

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

**SUTTON COLDFIELD MODEL ENGINEERING
SOCIETY LIMITED (REGISTERED NUMBER: 2345501)**

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		7,150		7,150
CURRENT ASSETS					
Cash at bank and in hand		20,407		15,145	
CREDITORS					
Amounts falling due within one year		<u>2,085</u>		<u>2,353</u>	
NET CURRENT ASSETS			<u>18,322</u>		<u>12,792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,472</u>		<u>19,942</u>
RESERVES					
Profit and loss account			<u>25,472</u>		<u>19,942</u>
			<u>25,472</u>		<u>19,942</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

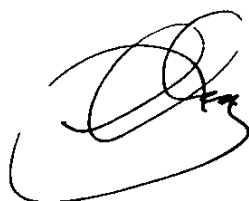
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 May 2012 and were signed on its behalf by

A Leary - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

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 April 2008)

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 1 April 2011	
and 31 March 2012	<u>7,150</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>7,150</u></u>
At 31 March 2011	<u><u>7,150</u></u>

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