

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Kingussie Community Development Company

MONDAY



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COMPANIES HOUSE

Kingussie Community Development Company

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for the Year Ended 31 August 2012

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Kingussie Community Development Company

Company Information

for the Year Ended 31 August 2012

DIRECTORS:

D Grant
A Dunn
A Calvert
I B Dyce
Ms S Millar
D K Stewart
I W Moffett
Mrs A Schofield
J Ballantyne

REGISTERED OFFICE:

15 - 17 High Street
Kingussie
PH21 1HS

REGISTERED NUMBER:

SC 307688 (Scotland)

ACCOUNTANTS:

Peter Munro & Company
15-17 High Street
Kingussie
Inverness-shire
PH21 1HS

Kingussie Community Development Company

Abbreviated Balance Sheet

31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		38		45
CURRENT ASSETS					
Cash at bank		35,394		34,808	
CREDITORS					
Amounts falling due within one year		<u>1,075</u>		<u>1,355</u>	
NET CURRENT ASSETS			<u>34,319</u>		<u>33,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,357</u>		<u>33,498</u>
RESERVES					
Profit and loss account			<u>34,357</u>		<u>33,498</u>
			<u>34,357</u>		<u>33,498</u>

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

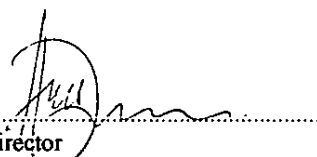
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 14-11-12 and were signed on its behalf by:


A Dunn - Director

The notes form part of these abbreviated accounts

Kingussie Community Development Company

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 10% on reducing balance

2. **TANGIBLE FIXED ASSETS**

COST

At 1 September 2011
and 31 August 2012

Total
£

73

DEPRECIATION

At 1 September 2011
Charge for year

28

7

At 31 August 2012

35

NET BOOK VALUE

At 31 August 2012

38

At 31 August 2011

45