# Registered Number 03685798

# SOUTH SUFFOLK AGRICULTURAL ASSOCIATION LIMITED

### **Abbreviated Accounts**

**30 June 2015** 

#### SOUTH SUFFOLK AGRICULTURAL ASSOCIATION LIMITED

#### Abbreviated Balance Sheet as at 30 June 2015

Registered Number 03685798

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	3	11,000	11,000
		11,000	11,000
<b>Current assets</b>			
Cash at bank and in hand		118,983	101,340
		118,983	101,340
Creditors: amounts falling due within one year		(20,145)	(15,340)
Net current assets (liabilities)		98,838	86,000
Total assets less current liabilities		109,838	97,000
Total net assets (liabilities)		109,838	97,000
Reserves			
Other reserves		109,838	97,000
Members' funds		109,838	97,000

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2016

And signed on their behalf by:

Mr C C Sapsford, Director

#### SOUTH SUFFOLK AGRICULTURAL ASSOCIATION LIMITED

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### Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Intangible fixed assets

	£
Cost	
At 1 July 2014	11,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	11,000
Amortisation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	11,000
At 30 June 2014	11,000