

Registered Number 04490735

SPALDING & DISTRICT WILDFOWLERS ASSOCIATION LIMITED

Abbreviated Accounts

28 February 2013

SPALDING & DISTRICT WILDFOWLERS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 28 February
2013****Registered Number
04490735**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	30,375	30,474
		<u>30,375</u>	<u>30,474</u>
Current assets			
Cash at bank and in hand		29,484	29,117
		<u>29,484</u>	<u>29,117</u>
Net current assets (liabilities)		<u>29,484</u>	<u>29,117</u>
Total assets less current liabilities		<u>59,859</u>	<u>59,591</u>
Total net assets (liabilities)		<u>59,859</u>	<u>59,591</u>
Reserves			
Income and expenditure account		59,859	59,591
Members' funds		<u>59,859</u>	<u>59,591</u>

- For the year ending 28 February 2013 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 7 April 2013

And signed on their behalf by:

Ian Simons, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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 Tangible fixed assets

	<i>£</i>
Cost	
At 29 February 2012	30,783
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>30,783</u>
Depreciation	
At 29 February 2012	309
Charge for the year	99
On disposals	-
At 28 February 2013	<u>408</u>
Net book values	
At 28 February 2013	<u>30,375</u>
At 28 February 2012	<u>30,474</u>