# Registered Number 06331989 COUNCIL FOR SUBJECT ASSOCIATIONS LIMITED Abbreviated Accounts

31 August 2016

### **COUNCIL FOR SUBJECT ASSOCIATIONS LIMITED**

# **Abbreviated Balance Sheet as at 31 August 2016**

# Registered Number 06331989

Note	es 2016	2015
	£	£
Fixed assets		
Intangible assets	-	-
	_	
<b>Current assets</b>		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank and in hand	26,854	27,788
	26,854	27,788
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	26,854	27,788
Total assets less current liabilities	26,854	27,788
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	26,854	27,788
Reserves		
Revaluation reserve	0	0
Other reserves	0	0
Income and expenditure account	26,854	27,788
Members' funds	26,854	27,788

- For the year ending 31 August 2016 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 24 April 2017

And signed on their behalf by:

**Annette Smith, Director** 

Lesley Butterworth, Director

#### COUNCIL FOR SUBJECT ASSOCIATIONS LIMITED

Registered Number 06331989

#### Notes to the Abbreviated Accounts for the period ended 31 August 2016

# 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.