

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2011**

**for**

**Association of  
Tourist Attractions  
in Kent Limited**

WEDNESDAY



A30

\*A10SJNPC\*

18/01/2012

COMPANIES HOUSE

#65

**Association of  
Tourist Attractions  
in Kent Limited (Registered number: 02608373)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2011**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

Association of  
Tourist Attractions  
in Kent Limited

Company Information  
for the Year Ended 31 August 2011

---

**DIRECTORS:**

J Gardner  
G Hukins  
A Morse  
Mrs A Watt  
Peter d' Aguilar  
Mrs S Hirsch

**SECRETARY:**

Mrs A Watt

**REGISTERED OFFICE:**

Ridge Cottage  
Speldhurst  
Tunbridge Wells  
Kent  
TN3 0LE

**REGISTERED NUMBER:**

02608373 (England and Wales)

**ACCOUNTANTS:**

LAMEY and CO  
CHARTERED ACCOUNTANTS  
RIDGE COTTAGE  
BARDEN ROAD  
SPELDHURST  
TUNBRIDGE WELLS  
Kent  
TN3 0LE

**Association of  
Tourist Attractions  
in Kent Limited (Registered number: 02608373)**

**Abbreviated Balance Sheet  
31 August 2011**

	31 8 11	31 8 10
	£	£
<b>CURRENT ASSETS</b>		
Debtors	2,100	-
Cash at bank	17,670	14,694
	<u>19,770</u>	<u>14,694</u>
<b>CREDITORS</b>		
Amounts falling due within one year	8,204	1,556
	<u>11,566</u>	<u>13,138</u>
<b>NET CURRENT ASSETS</b>		
	<u>11,566</u>	<u>13,138</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>11,566</u></u>	<u><u>13,138</u></u>
<b>RESERVES</b>		
Capital reserve	10,154	10,154
Profit and loss account	1,412	2,984
	<u>11,566</u>	<u>13,138</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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 December 2011 and were signed on its behalf by



Mrs A Watt - Director

The notes form part of these abbreviated accounts

**Association of  
Tourist Attractions  
in Kent Limited (Registered number: 02608373)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2011**

---

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 COMPANY STATUS**

The Company is a private Company limited by guarantee and consequently does not have a share capital. Each of the Directors is liable to contribute an amount not exceeding £1 towards the assets of the Company in the event of liquidation.