

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

**Association of
Tourist Attractions
in Kent Limited**

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

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Association of
Tourist Attractions
in Kent Limited

Company Information
for the Year Ended 31 August 2014

DIRECTORS:

J Gardner
G Hukins
A Morse
Mrs S Hirsch
Mrs B Cranfield
Miss S Belsom
N Barrie
Ms L Dickson

SECRETARY:

Mrs B Cranfield

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 2014

	31.8.14	31.8.13
	£	£
CURRENT ASSETS		
Debtors	2,987	2,776
Cash at bank	12,899	20,002
	15,886	22,778
CREDITORS		
Amounts falling due within one year	852	6,887
NET CURRENT ASSETS	15,034	15,891
TOTAL ASSETS LESS CURRENT LIABILITIES	15,034	15,891
RESERVES		
Capital reserve	10,154	10,154
Income and expenditure account	4,880	5,737
	15,034	15,891

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 13 November 2014 and were signed on its behalf by:

Mrs B Cranfield - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

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 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.