

**Registered Number 01030451**  
**BRITAIN - AUSTRALIA SOCIETY(THE)**  
**Abbreviated Accounts**  
**31 December 2014**

## BRITAIN - AUSTRALIA SOCIETY(THE)

Registered Number 01030451

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	1,001	5,009
Investments		-	-
		<u>1,001</u>	<u>5,009</u>
<b>Current assets</b>			
Stocks		550	750
Debtors		30,379	8,935
Investments		-	-
Cash at bank and in hand		40,053	48,574
		<u>70,982</u>	<u>58,259</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,300)	(866)
<b>Net current assets (liabilities)</b>		<u>69,682</u>	<u>57,393</u>
<b>Total assets less current liabilities</b>		<u>70,683</u>	<u>62,402</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(1,507)	(1,405)
<b>Total net assets (liabilities)</b>		<u>69,176</u>	<u>60,997</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		69,176	60,997
<b>Members' funds</b>		<u>69,176</u>	<u>60,997</u>

- For the year ending 31 December 2014 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 2 February 2015

And signed on their behalf by:

**Peter Benson, Director**

BRITAIN - AUSTRALIA SOCIETY(THE)

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**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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.

**Turnover policy**

Subscriptions are credited to income on a receipts basis

**Tangible assets depreciation policy**

Depreciation of office equipment and the website is charged at 33 1/3% per annum on cost

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	12,023
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>12,023</u>
<b>Depreciation</b>	
At 1 January 2014	7,014
Charge for the year	4,008
On disposals	0
At 31 December 2014	<u>11,022</u>
<b>Net book values</b>	
At 31 December 2014	<u>1,001</u>
At 31 December 2013	<u>5,009</u>