

Registered number: SC214303

SCOTTISH TOURISM ALLIANCE
(A company limited by guarantee)

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

SCOTTISH TOURISM ALLIANCE
(A company limited by guarantee)
REGISTERED NUMBER: SC214303

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		2,158		2,476
CURRENT ASSETS					
Debtors		58,465		58,662	
Cash at bank and in hand		52,791		45,156	
		<u>111,256</u>		<u>103,818</u>	
CREDITORS: amounts falling due within one year		<u>(133,533)</u>		<u>(123,675)</u>	
NET CURRENT LIABILITIES			<u>(22,277)</u>		<u>(19,857)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(20,119)</u>		<u>(17,381)</u>
CREDITORS: amounts falling due after more than one year			-		<u>(5,415)</u>
NET LIABILITIES			<u>(20,119)</u>		<u>(22,796)</u>
CAPITAL AND RESERVES					
Profit and loss account			<u>(20,119)</u>		<u>(22,796)</u>
			<u>(20,119)</u>		<u>(22,796)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

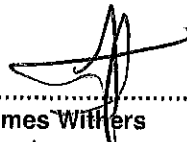
SCOTTISH TOURISM ALLIANCE
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ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2015

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....
Stephen Leckie
Director
Date: 25/9/15



.....
James Withers
Director
Date: 25/9/15

The notes on pages 3 to 4 form part of these financial statements.

SCOTTISH TOURISM ALLIANCE
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

The turnover shown in the profit and loss account represents donations and subscriptions relating to the current year after appropriate adjustment has been made to defer any subscriptions received in advance.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% straight line
Equipment	-	33% straight line

1.4 Government grants

Government grants relating to tangible fixed assets are treated as deferred income and released to the Profit and loss account over the expected useful lives of the assets concerned. Other grants are credited to the Profit and loss account as the related expenditure is incurred.

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2014	11,841
Additions	2,168
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At 30 June 2015	14,009
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Depreciation	
At 1 July 2014	9,365
Charge for the year	2,486
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At 30 June 2015	11,851
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Net book value	
At 30 June 2015	2,158
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<i>At 30 June 2014</i>	<i>2,476</i>
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3. TRANSACTIONS WITH DIRECTORS

During the year, Scottish Tourism Alliance was recharged expenses totalling £921 (2014 - £564) by Calum J Ross.

4. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital.