

Registered Number 02992865

THE SUFFOLK INTER-FAITH RESOURCE

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		12,857	10,994
Debtors		4,198	2,632
Investments		-	-
Cash at bank and in hand		12,843	7,661
		<u>29,898</u>	<u>21,287</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		<u>(4,696)</u>	<u>(326)</u>
Net current assets (liabilities)		<u>25,202</u>	<u>20,961</u>
Total assets less current liabilities		<u>25,202</u>	<u>20,961</u>
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)		<u>25,202</u>	<u>20,961</u>
Reserves			
Revaluation reserve		0	0
Other reserves		10,000	10,000
Income and expenditure account		15,202	10,961
Members' funds		<u>25,202</u>	<u>20,961</u>

- For the year ending 31 March 2015 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 15 June 2015

And signed on their behalf by:

Dr William David Capey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Items of equipment are capitalised where the purchase price exceed £500

Other accounting policies

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by occasional volunteers has not been included.

Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

Incoming resources from sales of books and the Diversity Game and from investments is included when receivable.

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered. Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of overall direction and administration on each activity, comprising the salary and overhead costs of the central function, is subsumed as office costs.

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs

2 Company limited by guarantee

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

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