

Registered Number 03031032

THE ASSOCIATION OF CLIMBING WALLS (BRITAIN) LIMITED

Abbreviated Accounts

31 March 2015

THE ASSOCIATION OF CLIMBING WALLS (BRITAIN) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 03031032**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	358	-
		<u>358</u>	<u>-</u>
Current assets			
Debtors		1,304	715
Cash at bank and in hand		63,219	75,978
		<u>64,523</u>	<u>76,693</u>
Creditors: amounts falling due within one year		<u>(1,115)</u>	<u>(1,230)</u>
Net current assets (liabilities)		<u>63,408</u>	<u>75,463</u>
Total assets less current liabilities		<u>63,766</u>	<u>75,463</u>
Total net assets (liabilities)		<u>63,766</u>	<u>75,463</u>
Reserves			
Income and expenditure account		63,766	75,463
Members' funds		<u>63,766</u>	<u>75,463</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 12 October 2015

And signed on their behalf by:

Andrew Reid, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of sales excluding value added tax and arises solely from activities within the United Kingdom.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 33% straight line

2 Company limited by guarantee

The company is limited by guarantee and has no authorised or issued share capital. Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while they are a member or within one year after they cease to be a member.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	342
Additions	534
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>876</u>
Depreciation	
At 1 April 2014	342
Charge for the year	176
On disposals	-
At 31 March 2015	<u>518</u>
Net book values	
At 31 March 2015	<u>358</u>
At 31 March 2014	<u>0</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.