

**Registered Number 03590045**

**THE 50PLUS ORGANISATION LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	8,959	12,253
		<u>8,959</u>	<u>12,253</u>
<b>Current assets</b>			
Debtors		10,820	18,443
Cash at bank and in hand		11,029	30,644
		<u>21,849</u>	<u>49,087</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,073)</u>	<u>(37,715)</u>
<b>Net current assets (liabilities)</b>		<u>(5,224)</u>	<u>11,372</u>
<b>Total assets less current liabilities</b>		<u>3,735</u>	<u>23,625</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(16,247)</u>	<u>(16,800)</u>
<b>Total net assets (liabilities)</b>		<u>(12,512)</u>	<u>6,825</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		(12,516)	6,821
<b>Shareholders' funds</b>		<u>(12,512)</u>	<u>6,825</u>

- For the year ending 30 June 2016 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 9 February 2017

And signed on their behalf by:

**Mr R Runswick, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 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 January 2015)

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	32,119
Additions	-
Disposals	(733)
Revaluations	-
Transfers	-
At 30 June 2016	<u>31,386</u>
<b>Depreciation</b>	
At 1 July 2015	19,866
Charge for the year	2,561
On disposals	-
At 30 June 2016	<u>22,427</u>
<b>Net book values</b>	
At 30 June 2016	<u>8,959</u>
At 30 June 2015	<u>12,253</u>

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