

Registered Number 04421138

ST MARTIN'S CENTRE FOR HEALTH AND HEALING

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	2,159	2,414
		<u>2,159</u>	<u>2,414</u>
Current assets			
Debtors		1,780	13,458
Cash at bank and in hand		41,473	76,214
		<u>43,253</u>	<u>89,672</u>
Creditors: amounts falling due within one year		(14,335)	(11,413)
Net current assets (liabilities)		<u>28,918</u>	<u>78,259</u>
Total assets less current liabilities		<u>31,077</u>	<u>80,673</u>
Total net assets (liabilities)		<u>31,077</u>	<u>80,673</u>
Reserves			
Other reserves		31,077	80,673
Members' funds		<u>31,077</u>	<u>80,673</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 13 April 2015

And signed on their behalf by:

S. Jones, Director

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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	19,231
Additions	349
Disposals	(1,464)
Revaluations	-
Transfers	-
At 31 December 2014	<u>18,116</u>
Depreciation	
At 1 January 2014	16,817
Charge for the year	604
On disposals	(1,464)
At 31 December 2014	<u>15,957</u>
Net book values	
At 31 December 2014	<u>2,159</u>
At 31 December 2013	<u>2,414</u>

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