

Registered Number 04700429

MORTON HALL COMMUNITY CENTRE LTD

Abbreviated Accounts

31 March 2011

MORTON HALL COMMUNITY CENTRE LTD

Registered Number 04700429

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Current assets			
Stocks		0	0
Debtors		29	565
Cash at bank and in hand		40,359	37,985
Total current assets		<u>40,388</u>	<u>38,550</u>
Net current assets		40,388	38,550
Total assets less current liabilities		<u>40,388</u>	<u>38,550</u>
Total net Assets (liabilities)		40,388	38,550
Capital and reserves			
Other reserves		37,329	31,540
Profit and loss account		<u>3,059</u>	<u>7,010</u>
Shareholders funds		<u>40,388</u>	<u>38,550</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2011

And signed on their behalf by:

L Cookson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

MORTON HALL COMMUNITY CENTRE LTD

Registered Number 04700429

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)