

Registered Number 05796259

HEADWAY NORTH LONDON

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	1	1
Investments		-	-
		<u>1</u>	<u>1</u>
Current assets			
Debtors		1,699	1,927
Cash at bank and in hand		33,526	40,809
		<u>35,225</u>	<u>42,736</u>
Creditors: amounts falling due within one year		0	(417)
Net current assets (liabilities)		<u>35,225</u>	<u>42,319</u>
Total assets less current liabilities		<u>35,226</u>	<u>42,320</u>
Total net assets (liabilities)		<u>35,226</u>	<u>42,320</u>
Reserves			
Other reserves		1,000	1,000
Income and expenditure account		34,226	41,320
Members' funds		<u>35,226</u>	<u>42,320</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 20 May 2015

And signed on their behalf by:

Keith Ashcroft, Director

Julie Bridgewater, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2005, applicable accounting standards and 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	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>1</u>
At 31 December 2013	<u>1</u>

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