

**Registered Number 06302385**

**EUROPEAN GUIDE DOG FEDERATION**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
<b>Fixed assets</b>			
Tangible assets	3	130	643
		<u>130</u>	<u>643</u>
<b>Current assets</b>			
Cash at bank and in hand		18,994	30,280
		<u>18,994</u>	<u>30,280</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,337)</u>	<u>(10,082)</u>
<b>Net current assets (liabilities)</b>		<u>15,657</u>	<u>20,198</u>
<b>Total assets less current liabilities</b>		<u>15,787</u>	<u>20,841</u>
<b>Total net assets (liabilities)</b>		<u>15,787</u>	<u>20,841</u>
<b>Reserves</b>			
Other reserves		15,787	20,841
<b>Members' funds</b>		<u>15,787</u>	<u>20,841</u>

- For the year ending 30 April 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 31 January 2017

And signed on their behalf by:

**D. Adams, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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 April 2008.

**Turnover policy**

All material incoming resources is shown in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Grants are recognised as income in the period in which they are received.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - Straight line over three years.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	€
<b>Cost</b>	
At 1 May 2015	1,895
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,895</u>
<b>Depreciation</b>	
At 1 May 2015	1,252
Charge for the year	513
On disposals	-
At 30 April 2016	<u>1,765</u>
<b>Net book values</b>	
At 30 April 2016	<u>130</u>
At 30 April 2015	<u>643</u>

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