

Registration number 06748261

**The Burgage Holders of Alnmouth Common Limited
Company limited by guarantee**

Abbreviated accounts

for the year ended 31 March 2015

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The Burgage Holders of Alnmouth Common Limited
Company limited by guarantee

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The Burgage Holders of Alnmouth Common Limited
Company limited by guarantee

Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of The Burgage Holders of Alnmouth Common Limited

In accordance with the engagement letter dated 14 April 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

The Alnwick Accountants Ltd.

The Alnwick Accountants Ltd
Chartered Accountants

21 May 2015

16 Bondgate Without
Alnwick
Northumberland
NE66 1PP

The Burgage Holders of Alnmouth Common Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,473		2,909
Current assets					
Debtors		1,808		1,635	
Cash at bank and in hand		49,895		53,481	
		<u>51,703</u>		<u>55,116</u>	
Creditors: amounts falling due within one year		<u>(1,248)</u>		<u>(3,368)</u>	
Net current assets			<u>50,455</u>		<u>51,748</u>
Total assets less current liabilities			<u>52,928</u>		<u>54,657</u>
Net assets			<u><u>52,928</u></u>		<u><u>54,657</u></u>
Reserves					
Profit and loss account			<u>52,928</u>		<u>54,657</u>
Members' funds			<u><u>52,928</u></u>		<u><u>54,657</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

The Burgage Holders of Alnmouth Common Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 21 May 2015, and are signed on their behalf by:

 21/5/15

George Ternent
Director

Registration number 06748261

The notes on pages 4 to 5 form an integral part of these financial statements.

The Burgage Holders of Alnmouth Common Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	4,358
At 31 March 2015	4,358
Depreciation	
At 1 April 2014	1,449
Charge for year	436
At 31 March 2015	1,885
Net book values	
At 31 March 2015	2,473
At 31 March 2014	2,909

The Burgage Holders of Alnmouth Common Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 March 2015

..... continued

3. Company limited by guarantee

The Company is limited by guarantee. Every member of the Company undertakes to contribute to the assets of the Company in the event of the same being wound up while they are a member, or within one year after ceasing to be a member, for payment of the debts and liabilities of the Company contracted before ceasing to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors amongst themselves such amount as may be required not exceeding one pound sterling. In the event of the winding up or dissolution of the Company, after the satisfaction of all its debts and liabilities, any assets remaining shall not be paid to or distributed among the members of the Company but shall be transferred to any organisation or organisations having objects similar to, or compatible with, any of the objects of company as may be determined by a General Meeting or, if for any reason the assets are not so transferred, they shall be given for charitable purposes.