

Registered Number 07182183

LINCOLNSHIRE RURAL SUPPORT NETWORK

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	1,776	820
		<u>1,776</u>	<u>820</u>
Current assets			
Debtors		8,907	2,433
Cash at bank and in hand		146,471	104,101
		<u>155,378</u>	<u>106,534</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>155,378</u>	<u>106,534</u>
Total assets less current liabilities		<u>157,154</u>	<u>107,354</u>
Accruals and deferred income		(41,309)	(4,405)
Total net assets (liabilities)		<u>115,845</u>	<u>102,949</u>
Reserves			
Income and expenditure account		115,845	102,949
Members' funds		<u>115,845</u>	<u>102,949</u>

- For the year ending 31 March 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 8 October 2014

And signed on their behalf by:

M S Ward, Director

M A Molyneux, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2013	4,340
Additions	1,848
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,188</u>
Depreciation	
At 1 April 2013	3,520
Charge for the year	892
On disposals	-
At 31 March 2014	<u>4,412</u>
Net book values	
At 31 March 2014	<u><u>1,776</u></u>
At 31 March 2013	<u><u>820</u></u>

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