

Registered number  
07322684

Linden Hall Community Centre Ltd  
(Limited by guarantee without share capital)  
Abbreviated Accounts

31 March 2013

Charity Number 1148428

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COMPANIES HOUSE

**Linden Hall Community Centre Ltd****Registered number:** 07322684**Abbreviated Balance Sheet  
as at 31 March 2013**

|  | Notes   | 2013<br>£ |
|--|---------|-----------|
| <b>Fixed assets</b>  |         |           |
| Tangible assets  | 2       | 1,945     |
| <b>Current assets</b>  |         |           |
| Cash at bank and in hand                                       | 46,571  |           |
| <b>Creditors: amounts falling due within one year</b>          | (2,625) |           |
| <b>Net current assets</b>                                      |         | 43,946    |
| <b>Total assets less current liabilities</b>                   |         | 45,891    |
| <b>Creditors: amounts falling due after more than one year</b> |         | -         |
| <b>Net assets</b>  |         | 45,891    |
| <b>Capital and reserves</b>                                    |         |           |
| Profit and loss account  |         | 45,891    |
| <b>Shareholder's funds</b>                                     |         | 45,891    |

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Alan Payne  
Treasurer

Approved on 13 June 2013 on behalf of the trustees

**Linden Hall Community Centre Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice, the

***Turnover***

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with accuracy. The following specific

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

|                     |   |                   |   |
|---------------------|---|-------------------|---|
| Plant and machinery | 0 | 25% straight line | 0 |
|---------------------|---|-------------------|---|

**2 Tangible fixed assets**

£

**Cost**

|                  |              |
|------------------|--------------|
| Additions        | 2,593        |
| At 31 March 2013 | <u>2,593</u> |

**Depreciation**

|                     |            |
|---------------------|------------|
| Charge for the year | 648        |
| At 31 March 2013    | <u>648</u> |

**Net book value**

|                  |              |
|------------------|--------------|
| At 31 March 2013 | <u>1,945</u> |
|------------------|--------------|