

AMENDING ACCOUNTS

Registered number
07322684

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

31 March 2016

Chanty Number: 1148428

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COMPANIES HOUSE

AMENDING ACCOUNTS

Linden Hall Community Centre Limited

Registered number: 07322684

Abbreviated Balance Sheet

as at 31 March 2016

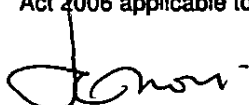
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,327	1,769
Current assets			
Stocks		1,500	1,610
Debtors	5	1,384	-
Cash at bank and in hand		74,239	57,399
		<u>77,123</u>	<u>59,009</u>
Creditors: amounts falling due within one year	6	(17,013)	(14,559)
Net current assets		<u>60,110</u>	<u>44,450</u>
Net assets		<u>61,437</u>	<u>46,219</u>
Funds of the charity			
Restricted and unrestricted funds	7	61,437	46,219
Accumulated Funds		<u>61,437</u>	<u>46,219</u>

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



J Elloy
Chairman/Trustee

Approved on 7 February 2017 on behalf of the trustees

Linden Hall Community Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 Charities (Accounts and Reports) Regulations 2008, applicable UK Accounting Standards and the Companies Act 2006. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming Resources

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 policies are applied to particular categories of income.

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Incoming resources are received during the year and accounted for accordingly.

Donations and grants

Income from donations and grants is included in incoming resources on a receipts basis, unless the donors specify that donations and grants given to the charity must be used in future accounting periods. In this event the income is deferred until those periods.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which is not recoverable, and is reported as part of the expenditure to which it relates.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity.

Depreciation

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

Plant and machinery	25% reducing balance
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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

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1. The first part of the document is a list of names and dates, which appears to be a roster or a list of participants. The names are written in a cursive script, and the dates are written in a more formal, printed style. The list is organized into two columns, with names on the left and dates on the right.

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1. The first group of people who are interested in the study of the history of the United States are the people who are interested in the history of the United States. This group of people is interested in the history of the United States because they want to know more about the United States. They want to know more about the United States because they want to know more about the United States.

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1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

ה'תש"ח - 1947

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

17. *Chlorophyll a* (mg/g dry weight)

1. The first group of people who are not in the labor force are those who are not in the labor force because they are not in the labor force.

Linden Hall Community Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

2 Tangible fixed assets	£
Cost	
At 1 April 2015	3,492
At 31 March 2016	<u>3,492</u>
Depreciation	
At 1 April 2015	1,723
Charge for the year	<u>442</u>
At 31 March 2016	<u>2,165</u>
Net book value	
At 31 March 2016	<u>1,327</u>
At 31 March 2015	<u>1,769</u>

3 Company limited by guarantee

The Linden Hall Community Centre Limited is a company limited by guarantee and accordingly does not have a share capital. Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.