Registered number 07322684

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

31 March 2014

Charity Number 1148428

*A3912. A36 06/06/2

#315

Linden Hall Community Centre Limited

Registered number:

07322684

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		1,459		1,945
Current assets					
Debtors		8,560		1,099	
Cash at bank and in hand		42,550		45,472	
		51,110	_	46,571	
Creditors: amounts falling due)				
within one year		(2,267)		(2,625)	
Net current assets	-		48,843		43,946
Net assets			50,302_	<u></u>	45,891
The funds of the charity					
Unrestricted General fund			4,131		45,891
Restricted					
Restricted revenue accumulated funds	6		46,087		-
Accomplated France		_	<u> </u>	_	A5 801
Accumulated Funds			50,218		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 16 May 2014 on behalf of the trustees

Linden Hall Community Centre Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

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

25% straight line

2	Tangible fixed assets	£
	Cost	
	At 1 April 2013	2,593
	At 31 March 2014	2,593_
	Depreciation	
	At 1 April 2013	648
	Charge for the year	486_
	At 31 March 2014	1,134
	Net book value	
	At 31 March 2014	1,459_
	At 31 March 2013	1,945_