

**Marsden and Slaithwaite Transition Towns**  
**Abbreviated Unaudited Revised Accounts**  
**for the Period 16 November 2010 to 31 December 2011**

SATURDAY



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COMPANIES HOUSE

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**Marsden and Slaithwaite Transition Towns**

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for the period 16 November 2010 to 31 December 2011**

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**Marsden and Slaithwaite Transition Towns**

**Company Information**  
**for the period 16 November 2010 to 31 December 2011**

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**DIRECTORS:**

Ms J Margetts  
S M Paget  
T Schofield  
Dr J J Walker  
A E Ramsden

**SECRETARY:**

No Secretary

**REGISTERED OFFICE:**

14 Carr Lane  
Slaithwaite  
Huddersfield  
West Yorkshire  
HD7 5AN

**REGISTERED NUMBER:**

07441530 (England and Wales)

**Marsden and Slaithwaite Transition Towns (Registered number: 07441530)**

**Abbreviated Balance Sheet  
31 December 2011**

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	<b>£</b>
<b>CURRENT ASSETS</b>	
Cash at bank	<u><b>4,491</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u><b>4,491</b></u></u>
<b>RESERVES</b>	
Income and expenditure account	<u><b>4,491</b></u>
	<u><u><b>4,491</b></u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 19 April 2012 and were signed on its behalf by



Ms J Margetts - Director

The notes form part of these abbreviated accounts

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**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

**REVISED ACCOUNTS**

These revised accounts replace the original accounts,

They are now the statutory accounts,

They have been prepared as at the date of the original accounts, and not as at the date of revision and accordingly do not deal with events between those dates

The original accounts did not comply with the requirements of the Companies Act 2006 in the following respects

The balance sheet was in a format that does not comply with the Companies Act 2006

There were no notes to the accounts as required by the Companies Act 2006

Both of the above defects have been addressed in the revised accounts There have been no changes to the financial information compared to the original accounts

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**2 LIMITED BY GUARANTEE**

The company is limited by guarantee and, as such, no share capital is shown on the balance sheet The original subscribers have guaranteed a total of £6