

Registered Number 07550340

ST.JOHNS (ISLE OF DOGS) COMMUNITY ASSOCIATION

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	3	7,572	9,465
		<u>7,572</u>	<u>9,465</u>
Current assets			
Cash at bank and in hand		70,919	55,180
		<u>70,919</u>	<u>55,180</u>
Creditors: amounts falling due within one year		(360)	(600)
Net current assets (liabilities)		<u>70,559</u>	<u>54,580</u>
Total assets less current liabilities		<u>78,131</u>	<u>64,045</u>
Total net assets (liabilities)		<u>78,131</u>	<u>64,045</u>
Reserves			
Income and expenditure account		78,131	64,045
Members' funds		<u>78,131</u>	<u>64,045</u>

- For the year ending 31 December 2013 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 11 April 2014

And signed on their behalf by:

GEORGE PYE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 January 2013	11,831
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>11,831</u>
Depreciation	
At 1 January 2013	2,366
Charge for the year	1,893
On disposals	-
At 31 December 2013	<u>4,259</u>
Net book values	
At 31 December 2013	<u>7,572</u>
At 31 December 2012	<u>9,465</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.