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A company limited by guarantee

ABBREVIATED BALANCE SHEET

As at 29 June 2016

	2016	2015
CURRENT ASSETS		
Debtors	8,632	7,172
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	8,624	7,168
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	£8	£4
	=====	=====
CAPITAL AND RESERVES		
Profit and loss account	£8	£4
	=====	=====

For the year to 29 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.


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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Signed on behalf of the Board

A. Chance
Director

A. Chance


Miss C. Chance

Approved by the Board on 26/10/2016



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NOTES ON ACCOUNTS

For the year to 29 June 2016

1. Accounting policies

- a. Accounts are prepared on the historical cost basis of accounting.
- b. The company has taken advantage of the exemption contained in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.