

Registered Number 07878968

LONDON CHINATOWN CHINESE ASSOCIATION

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	318	493
		<u>318</u>	<u>493</u>
Current assets			
Debtors		217,526	109,615
Cash at bank and in hand		178,614	264,542
		<u>396,140</u>	<u>374,157</u>
Creditors: amounts falling due within one year		(112,546)	(231,986)
Net current assets (liabilities)		<u>283,594</u>	<u>142,171</u>
Total assets less current liabilities		<u>283,912</u>	<u>142,664</u>
Total net assets (liabilities)		<u>283,912</u>	<u>142,664</u>
Reserves			
Other reserves		41,440	41,440
Income and expenditure account		242,472	101,224
Members' funds		<u>283,912</u>	<u>142,664</u>

- For the year ending 31 March 2016 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 20 December 2016

And signed on their behalf by:

MR KA CHEUNG TANG, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015).

Turnover policy

Turnover represents net retail sales excluding Value Added Tax.

Tangible assets depreciation policy

Fixed assets are shown at cost. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, as follows:

Computer equipment - 33.33% per annum on cost

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	528
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>528</u>
Depreciation	
At 1 April 2015	35
Charge for the year	175
On disposals	-
At 31 March 2016	<u>210</u>
Net book values	
At 31 March 2016	<u>318</u>
At 31 March 2015	<u>493</u>

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