

Registered Number 08124462

THE HUNDRED PARISHES SOCIETY

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		1,508	1,929
		<u>1,508</u>	<u>1,929</u>
Prepayments and accrued income		21	-
Creditors: amounts falling due within one year		(500)	(1,000)
Net current assets (liabilities)		<u>1,029</u>	<u>929</u>
Total assets less current liabilities		<u>1,029</u>	<u>929</u>
Total net assets (liabilities)		<u>1,029</u>	<u>929</u>
Reserves			
Income and expenditure account		1,029	929
Members' funds		<u>1,029</u>	<u>929</u>

- For the year ending 30 June 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 24 August 2016

And signed on their behalf by:

Douglas Kent, Director

Ken McDonald, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

This Statement of Financial Activities has been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015) .

Other accounting policies

Costs of developing and maintaining the Society's website and of leaflets and leaflet display stands are charged to the financial year in which the expenditure is incurred.

2 Company limited by guarantee

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

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.