Registered Number 08202161

FRIENDS OF LANHERNE POUND HOUSE

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	5,865	5,099
		5,865	5,099
Current assets			
Cash at bank and in hand		3,203	1,341
		3,203	1,341
Net current assets (liabilities)		3,203	1,341
Total assets less current liabilities		9,068	6,440
Total net assets (liabilities)		9,068	6,440
Reserves			
Income and expenditure account		9,068	6,440
Members' funds		9,068	6,440

- For the year ending 30 September 2014 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 June 2015

And signed on their behalf by:
G P Jelly, Director
Professor K Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided
Plant and machinery - 25% on reducing balance

No depreciation has been charged in respect of freehold property as it is the company's intention to rebuild and renovate the existing buildings.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	5,099
Additions	934
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	6,033
Depreciation	
At 1 October 2013	-
Charge for the year	168
On disposals	-
At 30 September 2014	168
Net book values	
At 30 September 2014	5,865
At 30 September 2013	5,099

the Companies Act 2006.