

Registered number

08422347

Polish-Welsh Association

Abbreviated Accounts

31 March 2014

Polish-Welsh Association**Registered number:** 08422347**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	976
Current assets		
Cash at bank and in hand		10,790
Creditors: amounts falling due within one year		(5,714)
Net current assets		<hr/> 5,076
Net assets		<hr/> <hr/> 6,052
Capital and reserves		
Profit and loss account		6,052
Shareholder's funds		<hr/> <hr/> 6,052

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jeffrey Rees Hopkins

Director

Approved by the board on 6 November 2014

**Notes to the Abbreviated Accounts
for the period ended 31 March 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	33.33% straight line
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Grants

Revenue grants are allocated to the profit and loss account in the period in which the expenditure to which they relate is incurred. Capital grants are treated as deferred credits and credited to the profit and loss account over the estimated useful life of the relevant fixed asset.

£

Cost

Assets taken over 1 May 2013	12,604
Additions	525
At 31 March 2014	13,129

Depreciation

Assets taken over 1 May 2013	11,254
Charge for the period	899
At 31 March 2014	<u>12,153</u>

Net book value

At 31 March 2014	976
At 1 May 2013	<u>1,350</u>

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