Registered Number 08494377

CENTRAL CU TRUST

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		2,252	3,669
Debtors		17,254	6,243
Cash at bank and in hand		17,719	8,874
		37,225	18,786
Creditors: amounts falling due within one year		(36,975)	(11,367)
Net current assets (liabilities)		250	7,419
Total assets less current liabilities		250	7,419
Total net assets (liabilities)		250	7,419
Reserves			
Income and expenditure account		250	7,419
Members' funds		250	7,419

- 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 23 December 2016

And signed on their behalf by:
Robert Bowater, 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 April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of goods/ services sold during the period

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.