

Registered Number 08494377

CENTRAL CU TRUST

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		3,669	4,415
Debtors		6,243	13,831
Cash at bank and in hand		8,874	10,317
		<u>18,786</u>	<u>28,563</u>
Creditors: amounts falling due within one year		<u>(11,367)</u>	<u>(12,030)</u>
Net current assets (liabilities)		<u>7,419</u>	<u>16,533</u>
Total assets less current liabilities		<u>7,419</u>	<u>16,533</u>
Total net assets (liabilities)		<u>7,419</u>	<u>16,533</u>
Reserves			
Revaluation reserve		-	0
Other reserves		-	0
Income and expenditure account		7,419	16,533
Members' funds		<u>7,419</u>	<u>16,533</u>

- For the year ending 31 March 2015 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 18 December 2015

And signed on their behalf by:

Robert Bowater, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

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