

**FRIENDS OF AMERSHAM LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

FRIENDS OF AMERSHAM LTD
BALANCE SHEET
AS AT 30 APRIL 2016

	2016	2015
	£	£
Fixed assets	30,986	28,270
Current assets	1,364	5,275
Prepayments and accrued income	6,908	5,439
Creditors: amounts falling due within one year	(9,647)	(8,706)
Net current (liabilities)/assets	(1,375)	2,008
Total assets less current liabilities	29,611	30,278
Accruals and deferred income	(482)	(902)
Net assets	29,129	29,376
Capital and reserves	29,129	29,376

For the year ending 30 April 2016 the company was entitled to exemption from audit 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2017

Mrs Claire Eteen
Director

Company Registration No. 08506432

