REGISTERED NUMBER: 09467508 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

3 MARCH 2015 TO 31 MARCH 2016

FOR

FRIENDS OF ST ANNES PALACE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 3 MARCH 2015 TO 31 MARCH 2016

FRIENDS OF ST ANNES PALACE LIMITED

COMPANY INFORMATION
for the Period 3 MARCH 2015 TO 31 MARCH 2016

DIRECTORS:	J T Burgess G H Crosland D Kenworthy
SECRETARY:	
REGISTERED OFFICE:	327 Clifton Drive South Lytham St Annes Lancashire FY8 1HN
REGISTERED NUMBER:	09467508 (England and Wales)
ACCOUNTANTS:	Whitehead & Howarth 327 Clifton Drive South Lytham St Annes Lancashire FY8 1HN

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,913
CURRENT ASSETS			
Cash at bank		2,807	
CREDITORS			
Amounts falling due within one year		2,770	
NET CURRENT ASSETS			37
TOTAL ASSETS LESS CURRENT LIABILITIES			4,950
RESERVES			
Income and expenditure account			4,950
			4,950

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 October 2016 and were signed on its behalf by:

J T Burgess - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 3 MARCH 2015 TO 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	6,550
At 31 March 2016	6,550
DEPRECIATION	
Charge for period	1,637
At 31 March 2016	1,637
NET BOOK VALUE	
At 31 March 2016	4,913