

Ahoghill Community Property Development Company Limited

Registration Number NI055105

A Company Limited by Guarantee

Unaudited Abbreviated Balance Sheet at 31 March 2013

	Note	2012 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>1,420</u>	<u>1,065</u>
Current assets			
Cash at bank and in hand		9,426	15,191
Creditors: Amounts falling due within one year		<u>(4,110)</u>	<u>(5,494)</u>
Net current assets		<u>5,316</u>	<u>9,697</u>
Net assets		<u>6,736</u>	<u>10,762</u>
Reserves			
Opening Reserves		Nil	6,736
Surplus for year ended 31 March		<u>6,736</u>	<u>4,026</u>
Members' funds		<u>6,736</u>	<u>10,762</u>

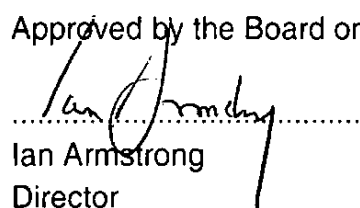
For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

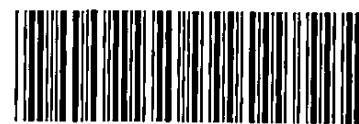
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on Friday 20th December 2013 and signed on its behalf by:


Ian Armstrong
Director



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Notes to the Unaudited Abbreviated Balance Sheet at 31 March 2013

1. Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents income from the letting of units in a business centre.

Depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Fixtures and fittings - Alarm System	25% reducing balance

2. Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	1,893	1,893
Additions	<u>Nil</u>	<u>Nil</u>
At 31 March 2013	<u>1,893</u>	<u>1,893</u>
Depreciation		
At 1 April 2012	473	473
Charge for the year	<u>355</u>	<u>355</u>
At 31 March 2013	<u>828</u>	<u>828</u>
Net book value		
At 1 April 2012	<u>1,420</u>	<u>1,420</u>
At 31 March 2013	<u>1,065</u>	<u>1,065</u>

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Notes to the Unaudited Abbreviated Balance Sheet at 31 March 2013 - continued

3. Company status

The company is a private company limited by guarantee and does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation whilst he/she is a member or within one year after he/she ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustments of the rights of the contributories among themselves.