

Registered Number NI055105

AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD

Abbreviated Accounts

31 March 2016

AHOUGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD**Abbreviated Balance Sheet as at 31 March 2016****Registered Number NI055105**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	3	449	599
		<u>449</u>	<u>599</u>
Current assets			
Cash at bank and in hand		52,372	61,088
		<u>52,372</u>	<u>61,088</u>
Creditors: amounts falling due within one year	4	(1,491)	(13,027)
Net current assets (liabilities)		<u>50,881</u>	<u>48,061</u>
Total assets less current liabilities		<u>51,330</u>	<u>48,660</u>
Creditors: amounts falling due after more than one year	4	(19,332)	(23,127)
Total net assets (liabilities)		<u>31,998</u>	<u>25,533</u>
Reserves			
Other reserves		25,533	16,206
Income and expenditure account		6,465	9,327
Members' funds		<u>31,998</u>	<u>25,533</u>

- 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 2 December 2016

And signed on their behalf by:

Ian Armstrong, 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 income from the letting of units in a Business Centre

Tangible assets depreciation policy

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:-

Fixtures and fittings - Alarm System - 25% Reducing Balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 April 2015	1,893
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,893</u>
Amortisation	
At 1 April 2015	1,294
Charge for the year	150
On disposals	-
At 31 March 2016	<u>1,444</u>
Net book values	
At 31 March 2016	<u>449</u>
At 31 March 2015	<u>599</u>

4 Creditors

	2016	2015
	£	£
Secured Debts	23,881	27,532

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