

**Registered Number NI055105**

**AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD**

**Abbreviated Accounts**

**31 March 2014**

**AHOGHILL COMMUNITY PROPERTY DEVELOPMENT COMPANY LTD****Abbreviated Balance Sheet as at 31 March 2014****Registered Number NI055105**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	799	1,065
		<u>799</u>	<u>1,065</u>
<b>Current assets</b>			
Debtors		1,713	-
Cash at bank and in hand		21,408	15,191
		<u>23,121</u>	<u>15,191</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,714)</u>	<u>(5,494)</u>
<b>Net current assets (liabilities)</b>		<u>15,407</u>	<u>9,697</u>
<b>Total assets less current liabilities</b>		<u>16,206</u>	<u>10,762</u>
<b>Total net assets (liabilities)</b>		<u>16,206</u>	<u>10,762</u>
<b>Reserves</b>			
Other reserves		10,762	6,736
Income and expenditure account		5,444	4,026
<b>Members' funds</b>		<u>16,206</u>	<u>10,762</u>

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:

**Ian Armstrong, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014**

**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.

**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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	1,893
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,893</u>
<b>Depreciation</b>	
At 1 April 2013	828
Charge for the year	266
On disposals	-
At 31 March 2014	<u>1,094</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>799</u></u>
At 31 March 2013	<u><u>1,065</u></u>

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