

**Registered Number SC229753**

**COMMUNITY LINKS SCOTLAND**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	8,271	-
Investments	4	100	-
		<u>8,371</u>	<u>-</u>
<b>Current assets</b>			
Debtors	5	134,380	-
Cash at bank and in hand		182,597	-
		<u>316,977</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	6	(61,368)	-
<b>Net current assets (liabilities)</b>		<u>255,609</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>263,980</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u>263,980</u>	<u>-</u>
<b>Reserves</b>			
Income and expenditure account		263,980	-
<b>Members' funds</b>		<u>263,980</u>	<u>-</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 27 June 2016

And signed on their behalf by:

**Jim Weir, Director**

**Sephton MacQuire, 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**

maintain unrestricted funds at a level to provide sufficient funds to cover management, administration and support costs

**Tangible assets depreciation policy**

depreciation is provided on straight-line basis

**Intangible assets amortisation policy**

none

**Valuation information and policy**

None

**Other accounting policies**

The trustees are responsible for the maintenance and integrity of the charity and financial information.

**2 Company limited by guarantee**

Community Links Scotland is a charity limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	-
Additions	10,385
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,385</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	2,114
On disposals	-
At 31 March 2016	<u>2,114</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>8,271</u></u>

At 31 March 2015

-

4 **Fixed assets Investments**  
groundlinks

5 **Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	-
all within one year		

6 **Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	61,368	-

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