

Registered Number SC248196

STRATHYRE VILLAGE ASSOCIATION

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	1,447	1,696
Investments		-	-
		<u>1,447</u>	<u>1,696</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		11,559	8,711
		<u>11,559</u>	<u>8,711</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>11,559</u>	<u>8,711</u>
Total assets less current liabilities		<u>13,006</u>	<u>10,407</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,006</u>	<u>10,407</u>
Reserves			
Revaluation reserve		0	0
Other reserves		4,624	4,770
Income and expenditure account		8,382	5,637
Members' funds		<u>13,006</u>	<u>10,407</u>

- For the year ending 30 April 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 11 September 2016

And signed on their behalf by:

J Allardyce, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 is measured at the face value of the consideration received or receivable for goods supplied or services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures, fittings and equipment - 25% straight line

Buildings renewals - 10%straight line

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	5,911
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>5,911</u>
Depreciation	
At 1 May 2015	4,215
Charge for the year	249
On disposals	0
At 30 April 2016	<u>4,464</u>
Net book values	
At 30 April 2016	<u>1,447</u>
At 30 April 2015	<u>1,696</u>

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