

**Registered Number 00462750**

**ASSOCIATION OF BELARUSIANS IN GREAT BRITAIN LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**ASSOCIATION OF BELARUSIANS IN GREAT BRITAIN LIMITED****Abbreviated Balance Sheet as at 31 March 2016****Registered Number 00462750**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	3	19,029	19,076
		<u>19,029</u>	<u>19,076</u>
<b>Current assets</b>			
Cash at bank and in hand		25,246	21,665
		<u>25,246</u>	<u>21,665</u>
<b>Net current assets (liabilities)</b>		<u>25,246</u>	<u>21,665</u>
<b>Total assets less current liabilities</b>		<u>44,275</u>	<u>40,741</u>
<b>Total net assets (liabilities)</b>		<u>44,275</u>	<u>40,741</u>
<b>Reserves</b>			
Revaluation reserve		40,741	28,800
Income and expenditure account		3,534	11,941
<b>Members' funds</b>		<u>44,275</u>	<u>40,741</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 4 June 2016

And signed on their behalf by:

**Mr. M. Packajeu, Director, 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.

## 2 Company limited by guarantee

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

## 3 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	25,904
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,904</u>
<b>Amortisation</b>	
At 1 April 2015	6,828
Charge for the year	47
On disposals	-
At 31 March 2016	<u>6,875</u>
<b>Net book values</b>	
At 31 March 2016	<u>19,029</u>
At 31 March 2015	<u>19,076</u>

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