

**Abbreviated Accounts for the Year Ended 30 November 2014**

**for**

**Cleckheaton Folk Festival Organisation**

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22/05/2015

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COMPANIES HOUSE

**Cleckheaton Folk Festival Organisation (Registered Number 05156439)**

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For the Year Ended 30 November 2014**

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**Cleckheaton Folk Festival Organisation (Registered Number 05156439)**

**Company Information  
For the Year Ended 30 November 2014**

**Directors**

K Aveyard  
S G Dyke  
J C Hodgson  
D E Minich  
D E Norman  
G Pickles  
J H Saville

**Registered Office**

106 Commonside  
Roberttown  
Liversedge  
West Yorkshire  
WF15 7LW

**Registered Number:**

05156439 (England and Wales)

**Cleckheaton Folk Festival Organisation (Registered Number 05156439)**

**Abbreviated Balance Sheet  
30 November 2014**

|  | <b>30/11/14</b><br><b>£</b>   | <b>30/11/13</b><br><b>£</b> |
|--|-------------------------------|-----------------------------|
| <b>CURRENT ASSETS</b>                            |                               |                             |
| Cash at Bank                                     | <b>22,987</b>                 | 22,951                      |
| <b>CREDITORS</b>                                 |                               |                             |
| amounts falling due within one year              | —                             | —                           |
| <b>NET CURRENT ASSETS</b>                        | <b><u>22,987</u></b>          | <b><u>22,951</u></b>        |
| <b>TOTAL ASSETS LESS<br/>CURRENT LIABILITIES</b> | <b>22,987</b><br><b>=====</b> | 22,951<br><b>=====</b>      |
| <b>RESERVES</b>                                  |                               |                             |
| Profit and Loss Account                          | <b><u>22,987</u></b>          | <b><u>22,951</u></b>        |
|  | <b>22,987</b><br><b>=====</b> | 22,951<br><b>=====</b>      |

For the year ending 30<sup>th</sup> November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the Board of Directors on 18<sup>th</sup> May 2015 and were signed on its behalf by:



K A Aveyard – Company Secretary

## **Cleckheaton Folk Festival Organisation**

### **Notes to the Financial Statements for the Year Ended 30 November 2014**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents net invoiced sale of goods, excluding value added tax

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date