

Registered Number 05976118

READING MENCAP

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	94,569	84,964
		<u>94,569</u>	<u>84,964</u>
Current assets			
Stocks		-	-
Debtors		12,833	4,859
Investments		-	-
Cash at bank and in hand		233,031	282,195
		<u>245,864</u>	<u>287,054</u>
Prepayments and accrued income		100	4,362
Creditors: amounts falling due within one year		(4,736)	(4,894)
Net current assets (liabilities)		<u>241,228</u>	<u>286,522</u>
Total assets less current liabilities		<u>335,797</u>	<u>371,486</u>
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>285,797</u>	<u>321,486</u>
Reserves			
Revaluation reserve		0	0
Other reserves		62,400	15,527
Income and expenditure account		223,397	305,959
Members' funds		<u>285,797</u>	<u>321,486</u>

- For the year ending 31 March 2015 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 15 July 2015

And signed on their behalf by:

Leslie Macdonald, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 Tangible fixed assets

	£
Cost	
At 1 April 2014	147,765
Additions	14,074
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>161,839</u>
Depreciation	
At 1 April 2014	62,801
Charge for the year	4,469
On disposals	0
At 31 March 2015	<u>67,270</u>
Net book values	
At 31 March 2015	<u>94,569</u>
At 31 March 2014	<u>84,964</u>

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