

Registered Number 06382514

BRIDGE CHAPEL CENTRE

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	7,765	10,353
		<u>7,765</u>	<u>10,353</u>
Current assets			
Stocks		2,006	1,985
Debtors		38,794	31,689
Cash at bank and in hand		118,083	87,614
		<u>158,883</u>	<u>121,288</u>
Creditors: amounts falling due within one year		<u>(6,285)</u>	<u>(4,281)</u>
Net current assets (liabilities)		<u>152,598</u>	<u>117,007</u>
Total assets less current liabilities		<u>160,363</u>	<u>127,360</u>
Total net assets (liabilities)		<u>160,363</u>	<u>127,360</u>
Reserves			
Income and expenditure account		160,363	127,360
Members' funds		<u>160,363</u>	<u>127,360</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 19 September 2016

And signed on their behalf by:

Alison Atkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Furniture 25% reducing balance basis

Office Equipment 25% reducing balance basis

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 2015	66,391
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>66,391</u>
Depreciation	
At 1 April 2015	56,038
Charge for the year	2,588
On disposals	-
At 31 March 2016	<u>58,626</u>
Net book values	
At 31 March 2016	<u>7,765</u>
At 31 March 2015	<u>10,353</u>

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