

**Registered Number 06382514**

**BRIDGE CHAPEL CENTRE**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	8,250	11,001
		<u>8,250</u>	<u>11,001</u>
<b>Current assets</b>			
Stocks		7,859	7,859
Debtors		45,073	24,789
Cash at bank and in hand		112,563	97,375
		<u>165,495</u>	<u>130,023</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,445)</u>	<u>(972)</u>
<b>Net current assets (liabilities)</b>		<u>162,050</u>	<u>129,051</u>
<b>Total assets less current liabilities</b>		<u>170,300</u>	<u>140,052</u>
<b>Total net assets (liabilities)</b>		<u>170,300</u>	<u>140,052</u>
<b>Reserves</b>			
Income and expenditure account		170,300	140,052
<b>Members' funds</b>		<u>170,300</u>	<u>140,052</u>

- For the year ending 31 March 2014 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 November 2014

And signed on their behalf by:

**Alison Atkinson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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, applicable accounting standards 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

	£
<b>Cost</b>	
At 1 April 2013	60,837
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>60,837</u>
<b>Depreciation</b>	
At 1 April 2013	49,836
Charge for the year	2,751
On disposals	-
At 31 March 2014	<u>52,587</u>
<b>Net book values</b>	
At 31 March 2014	<u>8,250</u>
At 31 March 2013	<u>11,001</u>

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