

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>
		£	£
Fixed assets			
Tangible assets	3	8,250	11,001
		<u>8,250</u>	<u>11,001</u>
Current assets			
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>
Creditors: amounts falling due within one year		<u>(3,445)</u>	<u>(972)</u>
Net current assets (liabilities)		<u>162,050</u>	<u>129,051</u>
Total assets less current liabilities		<u>170,300</u>	<u>140,052</u>
Total net assets (liabilities)		<u>170,300</u>	<u>140,052</u>
Reserves			
Income and expenditure account		170,300	140,052
Members' funds		<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**

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

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