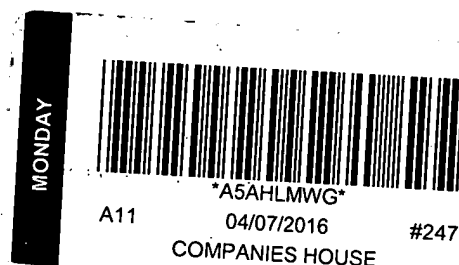


Registration number: 07623618

# **CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION**

(A company limited by guarantee)

## **UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**



**LAMBERT ROPER & HORSFIELD LIMITED**  
The Old Woolcombers Mill  
12-14 Union Street South  
Halifax  
West Yorkshire  
HX1 2LE

# **CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION**

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# CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION

## ABBREVIATED BALANCE SHEET

as at 31 March 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Stocks		2,616	2,092
Debtors		1,467	1,898
Cash at bank and in hand		<u>33,940</u>	<u>24,778</u>
		38,023	28,768
<b>Creditors: Amounts falling due within one year</b>		<u>3,605</u>	<u>1,155</u>
<b>Net assets</b>		<u>34,418</u>	<u>27,613</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>34,418</u>	<u>27,613</u>
<b>Shareholders funds</b>		<u>34,418</u>	<u>27,613</u>

The notes on page 3 form an integral part of these financial statements.

# CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION

## ABBREVIATED BALANCE SHEET

as at 31 March 2016 (continued)


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 5 May 2016 and signed on its behalf by:

  
.....  
Mrs L Giles  
Director

(Company Registration Number: 07623618)

The notes on page 3 form an integral part of these financial statements.

# **CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **1 Accounting policies**

#### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

#### **Turnover**

Turnover shown in the income and expenditure account represents the amount derived from membership fees and subscription income after deductions of value added tax.

#### **Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

### **2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £24 towards the assets of the company in the event of liquidation.