

COMPANY REGISTRATION NUMBER 07623618

**CONSTRUCTION GLASS FIBRE MANUFACTURERS  
ASSOCIATION**

**COMPANY LIMITED BY GUARANTEE  
UNAUDITED ABBREVIATED ACCOUNTS**

**31 MARCH 2015**

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COMPANIES HOUSE

**LAMBERT ROPER & HORSFIELD LIMITED**

Chartered Accountants  
The Old Woolcombers Mill  
12/14 Union Street South  
Halifax  
West Yorkshire  
HX1 2LE

**CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**Year ended 31 March 2015**

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# CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

31 March 2015

	Note	2015 £	£	2014 £	£
<b>Current assets</b>					
Stock		2,092		-	
Debtors due within one year		1,898		2,257	
Cash at bank and in hand		<u>24,778</u>		<u>17,485</u>	
		28,768		19,742	
<b>Creditors: Amounts falling due within one year</b>		<u>1,155</u>		<u>578</u>	
<b>Net current assets</b>			<u>27,613</u>		<u>19,164</u>
<b>Total assets less current liabilities</b>			<u>27,613</u>		<u>19,164</u>
<b>Reserves</b>	2				
Income and expenditure account			<u>27,613</u>		<u>19,164</u>
<b>Members' funds</b>			<u>27,613</u>		<u>19,164</u>

The Balance Sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

**CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET *(continued)***

**31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 29 April 2015, and are signed on their behalf by:



Mrs L. Giles  
Director

Company Registration Number: 07623618

**The notes on page 3 form part of these abbreviated accounts.**

**CONSTRUCTION GLASS FIBRE MANUFACTURERS ASSOCIATION  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**Year ended 31 March 2015**

**1. Accounting policies**

**(i) Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**(ii) Turnover**

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

**(iii) Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. Company limited by guarantee**

The company is limited by the guarantees of its members', the liability of each member is limited to £1. At the period end the company had 22 members (2014 : 20).