

**Registered Number 07647873**

**ST MARGARET'S COMMUNITY PARTNERSHIP**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		5,794	20,321
		<u>5,794</u>	<u>20,321</u>
<b>Net current assets (liabilities)</b>		<u>5,794</u>	<u>20,321</u>
<b>Total assets less current liabilities</b>		<u>5,794</u>	<u>20,321</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>5,794</u>	<u>20,321</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		5,794	20,321
<b>Members' funds</b>		<u>5,794</u>	<u>20,321</u>

- For the year ending 31 December 2013 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 26 July 2014

And signed on their behalf by:

**John Goode, Director, Director**

**Michelle Hayes, Director, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

Prepared and independently examined to the satisfaction of the Charities Commission.

**Turnover policy**

none

**Tangible assets depreciation policy**

none

**Intangible assets amortisation policy**

none

**Valuation information and policy**

none

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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