

Abbreviated Unaudited Accounts
for the Period 1 August 2014 to 31 March 2015
for
ST JOHN'S DEAF COMMUNITY CENTRE



ST JOHN'S DEAF COMMUNITY CENTRE

Contents of the Abbreviated Accounts
for the Period 1 August 2014 to 31 March 2015

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

ST JOHN'S DEAF COMMUNITY CENTRE

Company Information

for the Period 1 August 2014 to 31 March 2015

DIRECTORS:

Ms K Drew
M Banks
Ms L J D Reeves-Costi
Ms L Richards
J Drew

SECRETARY:

REGISTERED OFFICE:

ST JOHNS DEAF COMMUNITY CENTRE
258 GREEN LANES
MANOR HOUSE
HACKNEY
London
N4 2HE

REGISTERED NUMBER:

08594337 (England and Wales)

ACCOUNTANTS:

Mark Cripps
Chartered Tax Adviser
83 Old Park View
Enfield
Middlesex
EN2 7EQ

Abbreviated Balance Sheet

31 March 2015

| | 31.3.15 £ | 31.7.14 £ |
|--|---------------|---------------|
| CURRENT ASSETS | | |
| Debtors | 6,086 | - |
| Cash at bank | 28,862 | 27,659 |
| | <u>34,948</u> | <u>27,659</u> |
| CREDITORS | | |
| Amounts falling due within one year | 12,477 | 20,406 |
| | <u>22,471</u> | <u>7,253</u> |
| NET CURRENT ASSETS | | |
| | <u>22,471</u> | <u>7,253</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | 22,471 | 7,253 |
| CREDITORS | | |
| Amounts falling due after more than one year | 4,429 | 4,429 |
| | <u>18,042</u> | <u>2,824</u> |
| NET ASSETS | | |
| | <u>18,042</u> | <u>2,824</u> |
| RESERVES | | |
| Income and expenditure account | 18,042 | 2,824 |
| | <u>18,042</u> | <u>2,824</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

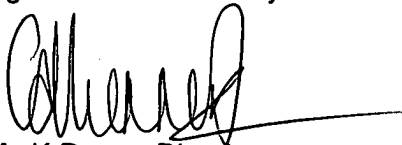
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'K Drew', with a long horizontal line extending to the right.

Ms K Drew - Director

A handwritten signature in black ink, appearing to be 'J Drew', with a horizontal line extending to the right.

J Drew - Director

The notes form part of these abbreviated accounts

• ST JOHN'S DEAF COMMUNITY CENTRE

Notes to the Abbreviated Accounts
for the Period 1 August 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.