Registered Number 02833721

LLANOVER HALL COMMUNITY ARTS

Abbreviated Accounts

31 March 2014

LLANOVER HALL COMMUNITY ARTS **Registered Number 02833721**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	198	248
Investments		-	-
		198	248
Current assets			
Stocks		-	23
Debtors		-	-
Investments		-	-
Cash at bank and in hand		694	773
		694	796
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(60)	(150)
Net current assets (liabilities)		634	646
Total assets less current liabilities		832	894
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		832	894
Reserves			
Other reserves		894	800
Income and expenditure account		(62)	94
Members' funds		832	894

- 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 16 December 2014

And signed on their behalf by:
Louise Shenstone, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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	571
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	571
Depreciation	
At 1 April 2013	323
Charge for the year	50
On disposals	-
At 31 March 2014	373
Net book values	
At 31 March 2014	198
At 31 March 2013	248

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