Registered Number 02833721

LLANOVER HALL COMMUNITY ARTS

Abbreviated Accounts

31 March 2015

LLANOVER HALL COMMUNITY ARTS **Registered Number 02833721**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	158	198
		158	198
Current assets			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		746	694
		746	694
Creditors: amounts falling due within one year		(120)	(60)
Net current assets (liabilities)		626	634
Total assets less current liabilities		784	832
Total net assets (liabilities)		784	832
Reserves			
Income and expenditure account		784	832
Members' funds		784	832

- For the year ending 31 March 2015 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 8 December 2015

And signed on their behalf by:
Sarah Stone, Director
Joshua Campbell-Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	571
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	571
Depreciation	
At 1 April 2014	373
Charge for the year	40
On disposals	-
At 31 March 2015	413
Net book values	
At 31 March 2015	158
At 31 March 2014	198

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