

Registered Number 02833721

LLANOVER HALL COMMUNITY ARTS

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	126	158
		<u>126</u>	<u>158</u>
Current assets			
Cash at bank and in hand		627	746
		<u>627</u>	<u>746</u>
Creditors: amounts falling due within one year		(120)	(120)
Net current assets (liabilities)		<u>507</u>	<u>626</u>
Total assets less current liabilities		<u>633</u>	<u>784</u>
Total net assets (liabilities)		<u>633</u>	<u>784</u>
Reserves			
Other reserves		784	828
Income and expenditure account		(151)	(44)
Members' funds		<u>633</u>	<u>784</u>

- For the year ending 31 March 2016 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 2 December 2016

And signed on their behalf by:

Mr R Manners, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant & Machinery- 20% reducing balance basis

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 2015	571
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>571</u>
Depreciation	
At 1 April 2015	413
Charge for the year	32
On disposals	-
At 31 March 2016	<u>445</u>
Net book values	
At 31 March 2016	<u><u>126</u></u>
At 31 March 2015	<u><u>158</u></u>

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