Registered Number 03338021

SHARROW COMMUNITY FORUM LIMITED

Abbreviated Accounts

31 March 2011

SHARROW COMMUNITY FORUM LIMITED **Registered Number 03338021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,886		9,729
Total fixed assets			6,886		9,729
Current assets					
Debtors		42,970		89,809	
Cash at bank and in hand		40,952		94,364	
Total current assets		83,922		184,173	
Creditors: amounts falling due within one year		(4,612)		(10,654)	
Net current assets			79,310		173,519
Total assets less current liabilities			86,196		183,248
Total net Assets (liabilities)			86,196		183,248
Capital and reserves					
Other reserves			86,196		183,248
Shareholders funds			86,196		183,248

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2011

And signed on their behalf by:
Steven Owen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	60,667
additions	600
disposals	
revaluations	
transfers	
At 31 March 2011	61,267
Depreciation	
At 31 March 2010	50,938
Charge for year	3,443
on disposals	
At 31 March 2011	54,381
Net Book Value	
At 31 March 2010	9,729
At 31 March 2011	6,886