Registered Number 04738921

WEST END PLAYGROUP

Abbreviated Accounts

31 August 2014

WEST END PLAYGROUP **Registered Number 04738921**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		611	-
Cash at bank and in hand		88,276	68,285
		88,887	68,285
Creditors: amounts falling due within one year		(29,388)	(36,903)
Net current assets (liabilities)		59,499	31,382
Total assets less current liabilities		59,499	31,382
Total net assets (liabilities)		59,499	31,382
Reserves			
Other reserves		31,382	19,847
Income and expenditure account		28,117	11,535
Members' funds		59,499	31,382

- For the year ending 31 August 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 29 May 2015

And signed on their behalf by:
Sopie Goad, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis. West End Playgroup owns various assets and items of equipment that are not included on the Balance Sheet. The cost of these items is written off as Supplies and Equipment Expenses in the Income and Expenditure Account in the year of purchase.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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 1072 of the Companies Act 2006.