Registered Number 04738921

WEST END PLAYGROUP

Abbreviated Accounts

31 August 2015

WEST END PLAYGROUP **Registered Number 04738921**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Cash at bank and in hand		62,690	88,887
		62,690	88,887
Creditors: amounts falling due within one year		(10,893)	(29,388)
Net current assets (liabilities)		51,797	59,499
Total assets less current liabilities		51,797	59,499
Total net assets (liabilities)		51,797	59,499
Reserves			
Revaluation reserve		59,499	31,382
Income and expenditure account		(7,702)	28,117
Members' funds		51,797	59,499

- For the year ending 31 August 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 29 May 2016

And signed on their behalf by:
Lauren Woodger, Director

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

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.