

Registered Number 05055310

QHM PORTSMOUTH VOLUNTEER HARBOUR PATROL

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	356	473
		<u>356</u>	<u>473</u>
Current assets			
Cash at bank and in hand		6,264	6,511
		<u>6,264</u>	<u>6,511</u>
Prepayments and accrued income		253	253
Net current assets (liabilities)		<u>6,517</u>	<u>6,764</u>
Total assets less current liabilities		<u>6,873</u>	<u>7,237</u>
Total net assets (liabilities)		<u>6,873</u>	<u>7,237</u>
Reserves			
Revaluation reserve		0	0
Other reserves		6,873	7,237
Members' funds		<u>6,873</u>	<u>7,237</u>

- For the year ending 28 February 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 28 February 2014

And signed on their behalf by:

C D McDonald, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 March 2013	5,344
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>5,344</u>
Depreciation	
At 1 March 2013	4,871
Charge for the year	117
On disposals	-
At 28 February 2014	<u>4,988</u>
Net book values	
At 28 February 2014	<u>356</u>
At 28 February 2013	<u>473</u>

None

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