

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Blossom Trust



**Abbreviated Balance Sheet
31 March 2016**

	31.3.16 £	31.3.15 £
CURRENT ASSETS		
Cash at bank	<u>24,128</u>	<u>15,595</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,128</u>	<u>15,595</u>
RESERVES		
Income and expenditure account	<u>24,128</u>	<u>15,595</u>
	<u>24,128</u>	<u>15,595</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

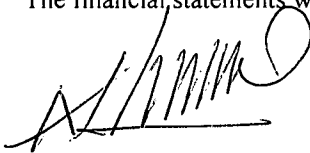
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 March 2017 and were signed on its behalf by:



N Selvakumar - Director

Blossom Trust

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income, and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income;

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of the service provided by volunteers has not been included in these accounts.

Income resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

2. LIMITED BY GUARANTEE

Blossom Trust is a company limited by guarantee.