Registered Number 07945421

SOLIHULL ACTION THROUGH ADVOCACY

Abbreviated Accounts

31 March 2015

SOLIHULL ACTION THROUGH ADVOCACY **Registered Number 07945421**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	3	111	167
		111	167
Current assets			
Debtors		4,349	9,344
Cash at bank and in hand		43,484	33,763
		47,833	43,107
Creditors: amounts falling due within one year		(12,521)	(10,262)
Net current assets (liabilities)		35,312	32,845
Total assets less current liabilities		35,423	33,012
Total net assets (liabilities)		35,423	33,012
Reserves			
Other reserves		13,498	9,550
Income and expenditure account		21,925	23,462
Members' funds		35,423	33,012

- For the year ending 31 March 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 15 December 2015

And signed on their behalf by:
Janet Badger, Director

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

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 April 2014	8,404
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	8,404
Depreciation	
At 1 April 2014	8,237
Charge for the year	56
On disposals	-
At 31 March 2015	8,293
Net book values	
At 31 March 2015	111
At 31 March 2014	167

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