Company Registration No 09104821 (England and Wales)

CONISBROUGH COMMUNITY LIBRARY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 26 JUNE 2014 TO 30 JUNE 2015

WEDNESDAY
A53DE028
A12 23/03/2016 #395
COMPANIES HOUSE

29/3/16

CONISBROUGH COMMUNITY LIBRARY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CONISBROUGH COMMUNITY LIBRARY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Notes	2015 £	£
Current assets			
Cash at bank and in hand		2,794	
Creditors amounts falling due within one year		(751)	
Total assets less current liabilities			2,043
Capital and reserves			
Profit and loss account			2,043
Shareholders' funds			2,043

For the financial period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 18th March 2016

Mr J H Benfold
Director

Mr B Dalby
Director

Company Registration No 09104821

CONISBROUGH COMMUNITY LIBRARY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts