Registered Number 09400021

THE FRIENDS OF THE DURHAM MINERS' GALA LIMITED

Abbreviated Accounts

31 January 2016

THE FRIENDS OF THE DURHAM MINERS' GALA LIMITED

Abbreviated Balance Sheet as at 31 January 2016 **Registered Number 09400021**

	Notes	*2016*
		£
Current assets		
Cash at bank and in hand		9,928
		9,928
Creditors: amounts falling due within one year		(8,000)
Net current assets (liabilities)		1,928
Total assets less current liabilities		1,928
Total net assets (liabilities)		1,928
Reserves		
Income and expenditure account		1,928
Members' funds		1,928

- For the year ending 31 January 2016 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 18 October 2016

And signed on their behalf by:
G M Morris, Director

THE FRIENDS OF THE DURHAM MINERS' GALA LIMITED

Registered Number 09400021

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period.

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.