

Registered Number SC205113

STRATHAVEN AFTER SCHOOL CLUB

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	312	308
		<u>312</u>	<u>308</u>
Current assets			
Debtors		1,902	2,944
Cash at bank and in hand		62,888	54,688
		<u>64,790</u>	<u>57,632</u>
Creditors: amounts falling due within one year		<u>(7,741)</u>	<u>(6,091)</u>
Net current assets (liabilities)		<u>57,049</u>	<u>51,541</u>
Total assets less current liabilities		<u>57,361</u>	<u>51,849</u>
Total net assets (liabilities)		<u>57,361</u>	<u>51,849</u>
Reserves			
Other reserves		57,361	51,849
Members' funds		<u>57,361</u>	<u>51,849</u>

- 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 20 December 2015

And signed on their behalf by:

Karen Lapsley, 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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Fixture & Fittings 25% straight line.

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	2,355
Additions	268
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,623</u>
Depreciation	
At 1 April 2014	2,047
Charge for the year	264
On disposals	-
At 31 March 2015	<u>2,311</u>
Net book values	
At 31 March 2015	<u><u>312</u></u>
At 31 March 2014	<u><u>308</u></u>

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.