

Registered Number SC279421

EVANTON COMMUNITY TRUST

Abbreviated Accounts

31 March 2012

EVANTON COMMUNITY TRUST

Registered Number SC279421

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	30,053	30,053
Total fixed assets		30,053	30,053
Current assets			
Cash at bank and in hand		893	1,713
Total current assets		893	1,713
Net current assets		893	1,713
Total assets less current liabilities		30,946	31,766
Total net Assets (liabilities)		30,946	31,766
Capital and reserves			
Other reserves		31,765	32,462
Profit and loss account		(819)	(696)
Shareholders funds	3	30,946	31,766

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 November 2012

And signed on their behalf by:

John Douglas McHardy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	30,053
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2012	<u>30,053</u>

Depreciation	
At 31 March 2011	0
Charge for year	0
on disposals	0
At 31 March 2012	<u>0</u>

Net Book Value	
At 31 March 2011	30,053
At 31 March 2012	<u>30,053</u>

3 Shareholders funds

Nil

4 Transactions with directors

None

5 Related party disclosures

None

6 Spend in Year

Note 2 spend in year was £819