

Registered Number SC279421

EVANTON COMMUNITY TRUST

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	30,372	31,573
Investments		-	-
		<u>30,372</u>	<u>31,573</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		178	893
		<u>178</u>	<u>893</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(500)	(700)
Net current assets (liabilities)		<u>(322)</u>	<u>193</u>
Total assets less current liabilities		<u>30,050</u>	<u>31,766</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>30,050</u>	<u>31,766</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		30,050	31,766
Members' funds		<u>30,050</u>	<u>31,766</u>

- For the year ending 31 March 2013 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 5 December 2013

And signed on their behalf by:

John McHardy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 2012	31,573
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>31,573</u>
Depreciation	
At 1 April 2012	0
Charge for the year	1,201
On disposals	-
At 31 March 2013	<u>1,201</u>
Net book values	
At 31 March 2013	<u>30,372</u>
At 31 March 2012	<u>31,573</u>

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