Registered Number SC282003

GLASGOW ANSAR LIMITED

Abbreviated Accounts

31 March 2014

GLASGOW ANSAR LIMITED **Registered Number SC282003**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	2,401	3,201
		2,401	3,201
Current assets			
Debtors	4	1,000	1,000
Cash at bank and in hand		4,733	1,296
		5,733	2,296
Creditors: amounts falling due within one year	5	(1,510)	(840)
Net current assets (liabilities)		4,223	1,456
Total assets less current liabilities		6,624	4,657
Total net assets (liabilities)		6,624	4,657
Reserves			
Other reserves		4,657	4,500
Income and expenditure account		1,967	157
Members' funds		6,624	4,657

- For the year ending 31 March 2014 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 28 January 2015

And signed on their behalf by:
Mr Zubair Malik, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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
Depreciation is provided at the 25% annual rates in order to write off each asset over its estimated useful life

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 2013	23,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	23,937
Depreciation	
At 1 April 2013	20,736
Charge for the year	800
On disposals	-
At 31 March 2014	21,536
Net book values	
At 31 March 2014	2,401
At 31 March 2013	3,201

Depreciation provided at 25% of reducing balancing method

4 Debtors

	2014 £	*2013* £
Debtors include the following amounts due after more than one year	1,000	1,000

5 Creditors

	2014 £	*2013* £

Non-instalment debts due after 5 years	1,510	840

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