

Registered Number SC289913

WHITLAWBURN COMMUNITY RESOURCE CENTRE

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	133,659	158,128
		<u>133,659</u>	<u>158,128</u>
Current assets			
Debtors		108,821	199,462
Cash at bank and in hand		13,300	33,047
		<u>122,121</u>	<u>232,509</u>
Creditors: amounts falling due within one year		<u>(138,652)</u>	<u>(292,870)</u>
Net current assets (liabilities)		<u>(16,531)</u>	<u>(60,361)</u>
Total assets less current liabilities		<u>117,128</u>	<u>97,767</u>
Total net assets (liabilities)		<u>117,128</u>	<u>97,767</u>
Reserves			
Income and expenditure account		117,128	97,767
Members' funds		<u>117,128</u>	<u>97,767</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 27 October 2015

And signed on their behalf by:

Helen Anderson, 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.

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	398,575
Additions	1,961
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>400,536</u>
Depreciation	
At 1 April 2014	240,447
Charge for the year	26,430
On disposals	-
At 31 March 2015	<u>266,877</u>
Net book values	
At 31 March 2015	<u>133,659</u>
At 31 March 2014	<u>158,128</u>

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