

**Registered Number SC290339**

**THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND**

**Abbreviated Accounts**

**30 September 2015**

**THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND**

Abbreviated Balance Sheet as at 30 September 2015

Registered Number SC290339

|                                                       | <i>Notes</i> | <i>2015</i>    | <i>2014</i>    |
|-------------------------------------------------------|--------------|----------------|----------------|
|                                                       |              | £              | £              |
| <b>Fixed assets</b>                                   |              |                |                |
| Tangible assets                                       | 3            | 114,533        | 114,674        |
|                                                       |              | <u>114,533</u> | <u>114,674</u> |
| <b>Current assets</b>                                 |              |                |                |
| Debtors                                               |              | 21,048         | 24,820         |
| Cash at bank and in hand                              |              | 9,387          | 7,586          |
|                                                       |              | <u>30,435</u>  | <u>32,406</u>  |
| <b>Creditors: amounts falling due within one year</b> |              | (1,470)        | (7,175)        |
| <b>Net current assets (liabilities)</b>               |              | <u>28,965</u>  | <u>25,231</u>  |
| <b>Total assets less current liabilities</b>          |              | <u>143,498</u> | <u>139,905</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>143,498</u> | <u>139,905</u> |
| <b>Reserves</b>                                       |              |                |                |
| Income and expenditure account                        |              | 143,498        | 139,905        |
| <b>Members' funds</b>                                 |              | <u>143,498</u> | <u>139,905</u> |

- For the year ending 30 September 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 10 April 2016

And signed on their behalf by:

**P R Alamantha, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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.

**Turnover policy**

Turnover represents donations and offerings received together with gift aid recoverable on these.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land & Buildings Not depreciated  
Equipment & fittings 2.5% straight line.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

|                        | £              |
|------------------------|----------------|
| <b>Cost</b>            |                |
| At 1 October 2014      | 115,419        |
| Additions              | -              |
| Disposals              | -              |
| Revaluations           | -              |
| Transfers              | -              |
| At 30 September 2015   | <u>115,419</u> |
| <b>Depreciation</b>    |                |
| At 1 October 2014      | 745            |
| Charge for the year    | 141            |
| On disposals           | -              |
| At 30 September 2015   | <u>886</u>     |
| <b>Net book values</b> |                |
| At 30 September 2015   | <u>114,533</u> |
| At 30 September 2014   | <u>114,674</u> |

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