

Registered Number SC290339

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Accounts

30 September 2016

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Balance Sheet as at 30 September 2016

Registered Number SC290339

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	115,855	114,533
		<u>115,855</u>	<u>114,533</u>
Current assets			
Debtors		12,725	21,048
Cash at bank and in hand		47,152	9,387
		<u>59,877</u>	<u>30,435</u>
Creditors: amounts falling due within one year		(2,415)	(1,470)
Net current assets (liabilities)		<u>57,462</u>	<u>28,965</u>
Total assets less current liabilities		<u>173,317</u>	<u>143,498</u>
Total net assets (liabilities)		<u>173,317</u>	<u>143,498</u>
Reserves			
Other reserves		173,317	143,498
Members' funds		<u>173,317</u>	<u>143,498</u>

- For the year ending 30 September 2016 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 June 2017

And signed on their behalf by:

P R Alamantha, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 offerings and donations received during the year.

Tangible assets depreciation policy

Freehold property is shown at cost as the Directors do not consider it's value on the open market to be less than original cost.

Fixtures and fittings are depreciated at a rate calculated to write off the cost of each asset less it's residual value over it's expected useful economic life as follows:- 25% straight line.

2 **Company limited by guarantee**

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

3 **Tangible fixed assets**

	£
Cost	
At 1 October 2015	115,419
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>116,919</u>
Depreciation	
At 1 October 2015	886
Charge for the year	178
On disposals	-
At 30 September 2016	<u>1,064</u>
Net book values	
At 30 September 2016	<u><u>115,855</u></u>
At 30 September 2015	<u><u>114,533</u></u>

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