

Abbreviated Unaudited Accounts
for the Period 4 June 2014 to 30 June 2015
for
Pittenweem Community Trust Ltd

**Contents of the Abbreviated Accounts
for the Period 4 June 2014 to 30 June 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Pittenweem Community Trust Ltd
Company Information
for the Period 4 June 2014 to 30 June 2015

DIRECTORS:

R Bremner
Mrs A Graham
Dr R A J Robinson
D Stutchfield
Mrs G M Stutchfield
D M Thomson
Mrs N M Thomson
Mrs S Wilkinson

SECRETARY:

Dr R A J Robinson

REGISTERED OFFICE:

7 Market Place
Pittenweem
Fife
KY10 2PH

REGISTERED NUMBER:

SC479214 (Scotland)

ACCOUNTANTS:

Henderson Black & Company
Chartered Accountants
26 Rodger Street
Anstruther
Fife
KY10 3DU

**Abbreviated Balance Sheet
30 June 2015**

	£
CURRENT ASSETS	
Cash at bank and in hand	5,488
CREDITORS	
Amounts falling due within one year	5,423
NET CURRENT ASSETS	<u>65</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>65</u>
RESERVES	
Members' fees	<u>65</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2015 and were signed on its behalf by:

R Bremner - Director

Mrs G M Stutchfield - Director

**Notes to the Abbreviated Accounts
for the Period 4 June 2014 to 30 June 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services and is recognised on provision of the goods and services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the income and expenditure account over the useful life of the assets concerned. Grants towards revenue expenditure are released to the income and expenditure account as the related expenditure is incurred.

2. CONTROL

The company is controlled by the members, the liability of each member is limited to £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.