

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

National Community Wood Recycling Project

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19/09/2015

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COMPANIES HOUSE

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for the Year Ended 31 March 2015

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NAAWNAI Community Wood Recycling Project

Company Information
for the Year Ended 31 March 2015

DIRECTOR: R Mehmed

SECRETARY: D Ward

REGISTERED OFFICE: 94 Highdown Road
Hove
East Sussex
BN3 6EA

BUSINESS ADDRESS: 97 Church Street
Brighton
East Sussex
BN1 1UJ

REGISTERED NUMBER: 04626984 (England and Wales)

ACCOUNTANTS: Ogilvie & Co
94 Highdown Road
Hove
East Sussex
BN3 6EA

BANKERS: Co-op bank
1 Balloon Street
Manchester
M60 2EP

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	4,357	5,126
CURRENT ASSETS			
Debtors		369,566	186,465
Cash at bank and in hand		74,458	26,566
		<u>444,024</u>	<u>213,031</u>
CREDITORS			
Amounts falling due within one year		(374,203)	(171,061)
NET CURRENT ASSETS			
		<u>69,821</u>	<u>41,970</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u><u>74,178</u></u>	<u><u>47,096</u></u>
RESERVES			
Income and expenditure account		74,178	47,096
		<u><u>74,178</u></u>	<u><u>47,096</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

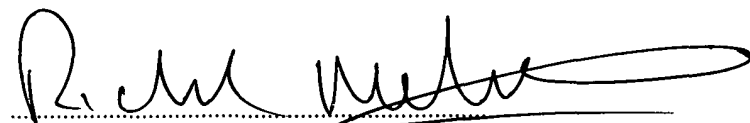
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 07/09/2015 and were signed by:



R Mehmed - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 15% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	13,332
DEPRECIATION	
At 1 April 2014	8,206
Charge for year	769
At 31 March 2015	8,975
NET BOOK VALUE	
At 31 March 2015	4,357
At 31 March 2014	5,126

3. **SHARE CAPITAL**

The company is limited by guarantee and therefore has no share capital. Each member's guarantee liability is limited to £1.