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Registered Number 03416785

170 COMMUNITY PROJECT

Abbreviated Accounts

31 March 2014

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170 COMMUNITY PROJECT **Registered Number 03416785**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	3	341,664	356,597
		341,664	356,597
Current assets			
Debtors		44,526	37,035
Cash at bank and in hand		132,806	81,116
		177,332	118,151
Creditors: amounts falling due within one year		(14,169)	(28,978)
Net current assets (liabilities)		163,163	89,173
Total assets less current liabilities		504,827	445,770
Total net assets (liabilities)		504,827	445,770
Reserves			
Revaluation reserve		445,770	446,356
Income and expenditure account		59,057	(586)
Members' funds		504,827	445,770

- For the year ending 31 March 2014 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 8 October 2014

And signed on their behalf by:
Bradley Cummings, Director
Thierry Durand, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	465,023
Additions	2,244
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	467,267
Depreciation	
At 1 April 2013	108,426
Charge for the year	17,177
On disposals	-
At 31 March 2014	125,603
Net book values	
At 31 March 2014	341,664
At 31 March 2013	356,597

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