

**Registered Number 05813512**  
**NEW WAVES YOUTH PROJECT**  
**Abbreviated Accounts**  
**31 May 2015**

## NEW WAVES YOUTH PROJECT

Registered Number 05813512

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	577	770
		<u>577</u>	<u>770</u>
<b>Current assets</b>			
Cash at bank and in hand		132	154
		<u>132</u>	<u>154</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,358)</u>	<u>(2,521)</u>
<b>Net current assets (liabilities)</b>		<u>(3,226)</u>	<u>(2,367)</u>
<b>Total assets less current liabilities</b>		<u>(2,649)</u>	<u>(1,597)</u>
<b>Total net assets (liabilities)</b>		<u>(2,649)</u>	<u>(1,597)</u>
<b>Reserves</b>			
Income and expenditure account		(2,649)	(1,597)
<b>Members' funds</b>		<u>(2,649)</u>	<u>(1,597)</u>

- For the year ending 31 May 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 1 March 2016

And signed on their behalf by:

**REV T POKU, Director**

## NEW WAVES YOUTH PROJECT

Registered Number 05813512

## Notes to the Abbreviated Accounts for the period ended 31 May 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.

## 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 June 2014	770
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>770</u>
<b>Depreciation</b>	
At 1 June 2014	-
Charge for the year	193
On disposals	-
At 31 May 2015	<u>193</u>
<b>Net book values</b>	
At 31 May 2015	<u>577</u>
At 31 May 2014	<u>770</u>