

Registered Number SC416372

NO LIMITS CAITHNESS

Abbreviated Accounts

31 March 2014

NO LIMITS CAITHNESS**Registered Number SC416372****Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		15,402	13,130
Cash at bank and in hand		3,850	7,854
		<u>19,252</u>	<u>20,984</u>
Creditors: amounts falling due within one year		(9,780)	(8,072)
Net current assets (liabilities)		<u>9,472</u>	<u>12,912</u>
Total assets less current liabilities		<u>9,472</u>	<u>12,912</u>
Total net assets (liabilities)		<u>9,472</u>	<u>12,912</u>
Reserves			
Income and expenditure account		9,472	12,912
Members' funds		<u>9,472</u>	<u>12,912</u>

- 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 17 December 2014

And signed on their behalf by:

Louise Furniss, 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 financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in May 2005 (SORP 2005) and the Companies Act 2006.

Turnover policy

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:-

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

2 Company limited by guarantee

No Limits Caithness is a Company Limited by Guarantee and consequently does not have share capital and is governed by a voluntary Board of Directors who are responsible for the running of the company.