

Registered Number 03052940

**BRIDGEWATER FAMILY PLANNING SERVICE ASSOCIATION LIMITED**

Abbreviated Accounts

31 March 2014

**BRIDGEWATER FAMILY PLANNING SERVICE ASSOCIATION LIMITED**

**Registered Number 03052940**

**Abbreviated Balance Sheet as at 31 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	4,276	5,701
Investments		-	-
		<u>4,276</u>	<u>5,701</u>
<b>Current assets</b>			
Stocks		3,500	3,500
Debtors	4	15,232	13,999
Investments		-	-
Cash at bank and in hand		58	9
		<u>18,790</u>	<u>17,508</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(37,154)	(58,120)
<b>Net current assets (liabilities)</b>		<u>(18,364)</u>	<u>(40,612)</u>
<b>Total assets less current liabilities</b>		<u>(14,088)</u>	<u>(34,911)</u>
<b>Creditors: amounts falling due after more than one year</b>		(71,360)	(68,322)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(85,448)</u>	<u>(103,233)</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		(85,448)	(103,233)
<b>Members' funds</b>		<u>(85,448)</u>	<u>(103,233)</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 28 December 2014

And signed on their behalf by:  
**Dr D E Robertson, Director**

**BRIDGEWATER FAMILY PLANNING SERVICE ASSOCIATION LIMITED**

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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.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding VAT.

**Tangible assets depreciation policy**

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

Plant & Machinery - 25% on reducing balance

Office equipment 25% on reducing balance

**Other accounting policies**

Going concern

The Director Dr Robertson is the main creditor of the company and is committed to continue to support it in the future. He believes that the company is a going concern.

**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 April 2013	33,331
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>33,331</u>
<b>Depreciation</b>	
At 1 April 2013	27,630
Charge for the year	1,425
On disposals	-
At 31 March 2014	<u>29,055</u>
<b>Net book values</b>	
At 31 March 2014	<u>4,276</u>
At 31 March 2013	<u>5,701</u>

**4 Debtors**

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	15,232	13,999