

Registered Number 01859082

RE-SOLV THE SOCIETY FOR THE PREVENTION OF SOLVENT & VOLATILE SUBSTANCE ABUSE

Abbreviated Accounts

28 February 2015

RE-SOLV THE SOCIETY FOR THE PREVENTION OF SOLVENT & VOLATILE SUBSTANCE ABUSE

Abbreviated Balance Sheet as at 28 February 2015

Registered Number 01859082

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	507	1,016
Investments		-	-
		<u>507</u>	<u>1,016</u>
Current assets			
Stocks		-	-
Debtors		1,160	5,875
Investments		-	-
Cash at bank and in hand		150,809	137,911
		<u>151,969</u>	<u>143,786</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(30,803)	(37,242)
Net current assets (liabilities)		<u>121,166</u>	<u>106,544</u>
Total assets less current liabilities		<u>121,673</u>	<u>107,560</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>121,673</u>	<u>107,560</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		121,673	107,560
Members' funds		<u>121,673</u>	<u>107,560</u>

- For the year ending 28 February 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 23 July 2015

And signed on their behalf by:

Dr Anthony Mills, Director

Mr John Boswell, Director

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Notes to the Abbreviated Accounts for the period ended 28 February 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

	£
Cost	
At 1 March 2014	2,034
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	<u>2,034</u>
Depreciation	
At 1 March 2014	1,018
Charge for the year	509
On disposals	0
At 28 February 2015	<u>1,527</u>
Net book values	
At 28 February 2015	<u>507</u>
At 28 February 2014	<u>1,016</u>