

Registered number: SC408054

**ARNCROACH AND CARNBEE COMMUNITY DEVELOPMENT TRUST
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

ARNCROACH AND CARNBEE COMMUNITY DEVELOPMENT TRUST

(A company limited by guarantee)
REGISTERED NUMBER: SC408054

**ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014**

	Note	2014		2013	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		6,134		8,850	
CREDITORS: amounts falling due within one year		(660)		(330)	
NET CURRENT ASSETS			<u>5,474</u>		<u>8,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,474</u>		<u>8,520</u>
CAPITAL AND RESERVES					
Profit and loss account			<u>5,474</u>		<u>8,520</u>
			<u>5,474</u>		<u>8,520</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Grahame Edward Rodgers
Director

Date:

The notes on page 2 form part of these financial statements.

ARNCROACH AND CARNBEE COMMUNITY DEVELOPMENT TRUST

(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

The turnover shown in the profit and loss account represents income from grants, admission fees and membership charges.

1.3 Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. COMPANY STATUS

Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while they are a member or within one year after they cease to be a member, for payment of the company's debts and liabilities contracted before they cease to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves.