

Registered Number 08084504

HIGHWAY COMMUNITY ACTION TRUST

Abbreviated Accounts

29 December 2014

Abbreviated Balance Sheet as at 29 December
2014

08084504

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	114	171
		<u>114</u>	<u>171</u>
Current assets			
Debtors		500	500
Cash at bank and in hand		1,776	2,035
		<u>2,276</u>	<u>2,535</u>
Creditors: amounts falling due within one year		(45)	(329)
Net current assets (liabilities)		<u>2,231</u>	<u>2,206</u>
Total assets less current liabilities		<u>2,345</u>	<u>2,377</u>
Total net assets (liabilities)		<u>2,345</u>	<u>2,377</u>
Reserves			
Income and expenditure account		2,345	2,377
Members' funds		<u>2,345</u>	<u>2,377</u>

- For the year ending 29 December 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 27 December 2015

And signed on their behalf by:

S W Brewer, Director

G A Curgenvén, Director

Notes to the Abbreviated Accounts for the period ended 29 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Tangible assets depreciation policy

Depreciation is provided at 25% on cost in order to write off each asset over it's estimated useful life

Other accounting policies

Taxation - The charity is exempt from corporation tax on it's charitable activities.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2014	228
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 December 2014	<u>228</u>
Depreciation	
At 1 January 2014	57
Charge for the year	57
On disposals	-
At 29 December 2014	<u>114</u>
Net book values	
At 29 December 2014	<u>114</u>
At 31 December 2013	<u>171</u>