

Registered Number 06924474

COHESION PLUS KENT

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

06924474

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	402	502
		<u>402</u>	<u>502</u>
Current assets			
Cash at bank and in hand		30,936	36,513
		<u>30,936</u>	<u>36,513</u>
Creditors: amounts falling due within one year		(14,522)	(20,266)
Net current assets (liabilities)		<u>16,414</u>	<u>16,247</u>
Total assets less current liabilities		<u>16,816</u>	<u>16,749</u>
Total net assets (liabilities)		<u>16,816</u>	<u>16,749</u>
Reserves			
Income and expenditure account		16,816	16,749
Members' funds		<u>16,816</u>	<u>16,749</u>

- For the year ending 30 June 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 14 November 2014

And signed on their behalf by:

Gurvinder Sandher, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

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 July 2013	784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>784</u>
Depreciation	
At 1 July 2013	282
Charge for the year	100
On disposals	-
At 30 June 2014	<u>382</u>
Net book values	
At 30 June 2014	<u>402</u>
At 30 June 2013	<u>502</u>