

Registered Number 04266321

NUMBER 8

Abbreviated Accounts

31 December 2013

**Abbreviated Balance Sheet as at 31 December
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	1,767,038	1,792,416
		<u>1,767,038</u>	<u>1,792,416</u>
Current assets			
Stocks		3,404	3,444
Debtors		9,344	10,648
Cash at bank and in hand		366,248	362,755
		<u>378,996</u>	<u>376,847</u>
Creditors: amounts falling due within one year		(63,482)	(62,078)
Net current assets (liabilities)		<u>315,514</u>	<u>314,769</u>
Total assets less current liabilities		<u>2,082,552</u>	<u>2,107,185</u>
Total net assets (liabilities)		<u>2,082,552</u>	<u>2,107,185</u>
Reserves			
Other reserves		2,082,552	2,107,185
Members' funds		<u>2,082,552</u>	<u>2,107,185</u>

- For the year ending 31 December 2013 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 31 July 2014

And signed on their behalf by:

Keith Goddard, Director
Janet Browning, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 January 2013	2,242,467
Additions	32,219
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,274,686</u>
Depreciation	
At 1 January 2013	450,051
Charge for the year	57,597
On disposals	-
At 31 December 2013	<u>507,648</u>
Net book values	
At 31 December 2013	<u>1,767,038</u>
At 31 December 2012	<u>1,792,416</u>