

Registered Number 00892359

POULTRY INDUSTRY CONFERENCE LIMITED(THE)

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		799	10,768
Investments		-	-
Cash at bank and in hand		18,894	18,973
		<u>19,693</u>	<u>29,741</u>
Creditors: amounts falling due within one year		<u>(5,933)</u>	<u>(16,022)</u>
Net current assets (liabilities)		<u>13,760</u>	<u>13,719</u>
Total assets less current liabilities		<u>13,760</u>	<u>13,719</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>13,760</u>	<u>13,719</u>
Reserves			
Other reserves		13,719	14,292
Income and expenditure account		41	(573)
Members' funds		<u>13,760</u>	<u>13,719</u>

- For the year ending 31 March 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 12 May 2015

And signed on their behalf by:

H Birley, Director

J V Cessford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax

2 Company limited by guarantee

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

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