

Registered Number 00899018

ABBEYFIELD BARROW-IN-FURNESS SOCIETY LIMITED (THE)

Abbreviated Accounts

31 March 2014

ABBNEYFIELD BARROW-IN-FURNESS SOCIETY LIMITED (THE)**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 00899018**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	174,560	172,093
Investments		-	-
		<u>174,560</u>	<u>172,093</u>
Current assets			
Stocks		-	-
Debtors		4,710	4,623
Investments		197,099	176,627
Cash at bank and in hand		19,803	21,991
		<u>221,612</u>	<u>203,241</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		<u>(12,699)</u>	<u>(5,801)</u>
Net current assets (liabilities)		<u>208,913</u>	<u>197,440</u>
Total assets less current liabilities		<u>383,473</u>	<u>369,533</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>383,473</u>	<u>369,533</u>
Reserves			
Revaluation reserve		0	0
Other reserves		198,304	194,804
Income and expenditure account		185,169	174,729
Members' funds		<u>383,473</u>	<u>369,533</u>

- For the year ending 31 March 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 28 August 2014

And signed on their behalf by:

Mr V C Leader, Director

Mrs D Craig, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

	£
Cost	
At 1 April 2013	247,659
Additions	7,571
Disposals	(4,556)
Revaluations	0
Transfers	0
At 31 March 2014	<u>250,674</u>
Depreciation	
At 1 April 2013	75,566
Charge for the year	5,104
On disposals	(4,556)
At 31 March 2014	<u>76,114</u>
Net book values	
At 31 March 2014	<u>174,560</u>
At 31 March 2013	<u>172,093</u>

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