

**Registered Number 01982371**

**AVON AND BRISTOL LAW CENTRE**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	96,486	99,261
		<u>96,486</u>	<u>99,261</u>
<b>Current assets</b>			
Debtors		89,126	66,131
Cash at bank and in hand		230,158	261,249
		<u>319,284</u>	<u>327,380</u>
<b>Creditors: amounts falling due within one year</b>		(138,989)	(202,285)
<b>Net current assets (liabilities)</b>		<u>180,295</u>	<u>125,095</u>
<b>Total assets less current liabilities</b>		<u>276,781</u>	<u>224,356</u>
<b>Total net assets (liabilities)</b>		<u>276,781</u>	<u>224,356</u>
<b>Reserves</b>			
Income and expenditure account		276,781	224,356
<b>Members' funds</b>		<u>276,781</u>	<u>224,356</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 25 October 2014

And signed on their behalf by:

**Howard Myers, 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 costs convention and in accordance with the Companies Act 2006 and the Statement of Recommended Practice: Accounting and Reporting By Charities issued in March 2005 and 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**

	£
<b>Cost</b>	
At 1 April 2013	99,261
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>99,261</u>
<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	2,775
On disposals	-
At 31 March 2014	<u>2,775</u>
<b>Net book values</b>	
At 31 March 2014	<u>96,486</u>
At 31 March 2013	<u>99,261</u>

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