

Registered Number 02684173

NEWHAM COMMUNITY LEISURE LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	3	177,278	181,839
		<u>177,278</u>	<u>181,839</u>
Current assets			
Cash at bank and in hand		4	3,794
		<u>4</u>	<u>3,794</u>
Creditors: amounts falling due within one year		(80,679)	(76,403)
Net current assets (liabilities)		<u>(80,675)</u>	<u>(72,609)</u>
Total assets less current liabilities		<u>96,603</u>	<u>109,230</u>
Total net assets (liabilities)		<u>96,603</u>	<u>109,230</u>
Reserves			
Income and expenditure account		96,603	109,230
Members' funds		<u>96,603</u>	<u>109,230</u>

- For the year ending 31 December 2012 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 30 October 2013

And signed on their behalf by:

Vincent McBean, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 2% on Straight Line Basis

Leasehold Property - 2% on Straight Line Basis

Fixtures & Fittings - 20% Reducing Balance basis

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	240,083
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>240,083</u>
Depreciation	
At 1 January 2012	58,244
Charge for the year	4,561
On disposals	-
At 31 December 2012	<u>62,805</u>
Net book values	
At 31 December 2012	<u>177,278</u>
At 31 December 2011	<u>181,839</u>

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