

Registered Number 02786377

THE ASSOCIATION OF PRIVATE PET CEMETERIES & CREMATORIALS LIMITED

Abbreviated Accounts

28 February 2015

THE ASSOCIATION OF PRIVATE PET CEMETERIES & CREMATORIUMS LIMITED**Abbreviated Balance Sheet as at 28 February 2015****Registered Number 02786377**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		-	30
Cash at bank and in hand		4,848	4,204
		<u>4,848</u>	<u>4,234</u>
Creditors: amounts falling due within one year		<u>(1,077)</u>	<u>(771)</u>
Net current assets (liabilities)		<u>3,771</u>	<u>3,463</u>
Total assets less current liabilities		<u>3,771</u>	<u>3,463</u>
Total net assets (liabilities)		<u><u>3,771</u></u>	<u><u>3,463</u></u>
Reserves			
Income and expenditure account		3,771	3,463
Members' funds		<u><u>3,771</u></u>	<u><u>3,463</u></u>

- For the year ending 28 February 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 22 October 2015

And signed on their behalf by:

Mr N J Ricketts, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Turnover policy

The turnover shown in the income and expenditure account represents subscriptions invoiced during the year.

Other accounting policies

Basis of accounting

The financial statements 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. Every member of the company undertakes to contribute to the assets of the company, in the event of the same being wound up while he is a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, such amount as may be required not exceeding £1.

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