

Registered Number 04097035

GOLDSMITHS COMMUNITY ASSOCIATION

Abbreviated Accounts

31 March 2012

## GOLDSMITHS COMMUNITY ASSOCIATION

Registered Number 04097035

## Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		14,563		6,944	
Cash at bank and in hand		49,465		71,020	
Total current assets		<u>64,028</u>		<u>77,964</u>	
 <b>Net current assets</b>			64,028		77,964
 <b>Total assets less current liabilities</b>			<u>64,028</u>		<u>77,964</u>
 <b>Creditors: amounts falling due after one year</b>			(18,581)		(32,398)
 <b>Total net Assets (liabilities)</b>			45,447		45,566
 <b>Capital and reserves</b>					
Profit and loss account			<u>45,447</u>		<u>45,566</u>
<b>Shareholders funds</b>			<u>45,447</u>		<u>45,566</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2012

And signed on their behalf by:

**S. East, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the invoiced amount of goods sold and services provided net of Value Added Tax and in the case of Long Term Contracts, the value of work done during the period. The turnover, profit before taxation and net assets are attributable to the principal activity of Community Centre. The company operates in the U.K.

**1 Staff Costs**

Wages, Salaries and Social Security Costs 70422

**2 Corporation Tax**

Previous year 560