

4097035

Goldsmiths Community Association Limited  
Balance Sheet at 31st March 2010

		<u>2010</u>	<u>2009</u>
		<u>£</u>	<u>£</u>
<u>Assets</u>			
Bank - Deposit Account		35343	35329
Current Account		39410	36394
Cash in Hand		220	24
		<hr/>	<hr/>
		74973	71747
 Less			
Sundry Creditors	1703		1999
Special Schemes	<u>34112</u>	35815	<u>28999</u>
		<hr/>	<hr/>
	£	39158	£ 40749
		<hr/>	<hr/>
 <u>Represented by</u>			
General Funds		39158	40749
		<hr/>	<hr/>
	£	39158	£ 40749
		<hr/>	<hr/>

For the year ended 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act relating to small companies

**Directors responsibilities**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 of directors on 22/6/2010  
 and  
 signed on their behalf by



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Director

THURSDAY



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\*AU14YMA3\*

05/08/2010

COMPANIES HOUSE

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**GOLDSMITHS COMMUNITY ASSOCIATION LIMITED**  
**NOTES TO THE ACCOUNTS**  
**For the year ended 31st March 2010**

**1 Accounting Policies**

**a) Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**2 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

	<u>2010</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
<b>3 Staff Costs</b>		
Wages, Salaries and Social Security Costs	<u>67354</u>	<u>64434</u>
The average number of employees during the period was made up as follows		
Office Management	<u>5</u>	<u>5</u>
<b>4 Corporation Tax</b>		
Current period	0	—
Previous Year	<u>182</u>	<u>211</u>
	<u>182</u>	<u>211</u>
<b>5 Creditors</b>		
Amounts falling due within one year		
Accruals	<u>1703</u>	<u>1999</u>

**6 Share Capital, Limited by Guarantee**