

**Registered Number 04144042**

**AGE CONCERN SUPPORT SERVICES (NORTH EAST REGION)**

**Abbreviated Accounts**

**31 March 2016**

**AGE CONCERN SUPPORT SERVICES (NORTH EAST REGION)****Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04144042**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		-	139
Cash at bank and in hand		8,789	8,924
		<u>8,789</u>	<u>9,063</u>
<b>Net current assets (liabilities)</b>		<u>8,789</u>	<u>9,063</u>
<b>Total assets less current liabilities</b>		<u>8,789</u>	<u>9,063</u>
<b>Accruals and deferred income</b>		(176)	(13)
<b>Total net assets (liabilities)</b>		<u>8,613</u>	<u>9,050</u>
<b>Reserves</b>			
Other reserves		8,613	9,050
<b>Members' funds</b>		<u>8,613</u>	<u>9,050</u>

- For the year ending 31 March 2016 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 20 December 2016

And signed on their behalf by:

**Alma Caldwell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**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**

**b) Incoming Resources**

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Donations are allocated to the relevant funds on donors instructions and recorded in the accounts on an accruals basis.

Donated facilities are included at the value to the charity where this can be quantified and a third part is bearing the cost. No amounts are included in the Financial Statements for services donated by volunteers.

Investment income is included when receivable.

**2 Company limited by guarantee**

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

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 1072 of the Companies Act 2006.