

Company Registration No. 04264054 (England and Wales)

**ABERGAVENNY FOOD FESTIVAL**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# ABERGAVENNY FOOD FESTIVAL

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		26,049		14,492	
Cash at bank and in hand		116,295		131,498	
		142,344		145,990	
<b>Creditors: amounts falling due within one year</b>		(36,398)		(37,794)	
<b>Total assets less current liabilities</b>		<u>105,946</u>		<u>108,196</u>	
<b>Reserves</b>					
Reserves		<u>105,946</u>		<u>108,196</u>	
<b>Retained reserves</b>		<u>105,946</u>		<u>108,196</u>	

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 April 2016

Sir T A Morris

**Director**

**Company Registration No. 04264054**

# **ABERGAVENNY FOOD FESTIVAL**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Turnover**

Income represents ticket sales, grants and donations received.

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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.