

Registered Number 04312498

COLLINGWOOD CENTRE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	2,652	3,233
		<u>2,652</u>	<u>3,233</u>
Current assets			
Debtors		19,313	19,679
Cash at bank and in hand		130,538	121,763
		<u>149,851</u>	<u>141,442</u>
Creditors: amounts falling due within one year		<u>(28,800)</u>	<u>(28,832)</u>
Net current assets (liabilities)		<u>121,051</u>	<u>112,610</u>
Total assets less current liabilities		<u>123,703</u>	<u>115,843</u>
Total net assets (liabilities)		<u>123,703</u>	<u>115,843</u>
Reserves			
Income and expenditure account		123,703	115,843
Members' funds		<u>123,703</u>	<u>115,843</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 8 November 2016

And signed on their behalf by:

Ian Sunn, 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	61,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>61,429</u>
Depreciation	
At 1 April 2015	58,196
Charge for the year	581
On disposals	-
At 31 March 2016	<u>58,777</u>
Net book values	
At 31 March 2016	<u><u>2,652</u></u>
At 31 March 2015	<u><u>3,233</u></u>

Fixtures fittings and equipment - 25% reducing balance

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