

**Anglia Giving**  
**Company Limited by Guarantee**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**5 April 2015**

**Company Registration Number 04441647**

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# **Anglia Giving Company Limited by Guarantee**

## **Abbreviated accounts**

**Year ended 5 April 2015**

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# Anglia Giving Company Limited by Guarantee

## Abbreviated balance sheet

5 April 2015

	Note	2015 £	£	2014 £	£
<b>Fixed assets</b>	<b>2</b>				
Intangible assets					
<b>Current assets</b>					
Stocks		470		380	
Debtors		2,082		343	
Cash at bank and in hand		8,080		7,776	
		10,632		8,499	
<b>Creditors: Amounts falling due within one year</b>		<u>(16,397)</u>		<u>(17,569)</u>	
<b>Net current liabilities</b>			<u>(5,765)</u>		<u>(9,070)</u>
<b>Total assets less current liabilities</b>			<u>(5,765)</u>		<u>(9,070)</u>
<b>Reserves</b>	<b>4</b>				
Profit and loss account			<u>(5,765)</u>		<u>(9,070)</u>
<b>Deficit</b>			<u>(5,765)</u>		<u>(9,070)</u>

For the year ended 5 April 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; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6/9/2015, and are signed on their behalf by:

  
Mr D Black

  
Mrs D Black

Company Registration Number: 04441647

The notes on page 2 form part of these abbreviated accounts.

# Anglia Giving Company Limited by Guarantee

## Notes to the abbreviated accounts

Year ended 5 April 2015

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### 1. Accounting policies

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year.

#### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Website Development - 20% Straight Line

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Going concern

The financial statements have been drawn up on a going concern basis on the assumption that the company will continue to receive support from its directors.

### 2. Fixed assets

	<b>Intangible Assets £</b>
<b>Cost</b>	
At 6 April 2014 and 5 April 2015	2,320
<b>Depreciation</b>	
At 6 April 2014	2,320
At 5 April 2015	2,320
<b>Net book value</b>	
At 5 April 2015	-
At 5 April 2014	-

### 3. Transactions with the directors

Other creditors includes £5,554 (2014 - £10,141) due to Mr D Black, a director of the company.

### 4. Company limited by guarantee

The company is limited by guarantee and the liabilities of the guarantee may not exceed £1 each.