

**Registered Number 04543578**

**JINNAH DAY CARE CENTRE**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	3	-	629
		<u>-</u>	<u>629</u>
<b>Current assets</b>			
Cash at bank and in hand		65,114	52,263
		<u>65,114</u>	<u>52,263</u>
<b>Creditors: amounts falling due within one year</b>		(989)	(696)
<b>Net current assets (liabilities)</b>		<u>64,125</u>	<u>51,567</u>
<b>Total assets less current liabilities</b>		<u>64,125</u>	<u>52,196</u>
<b>Total net assets (liabilities)</b>		<u>64,125</u>	<u>52,196</u>
<b>Reserves</b>			
Income and expenditure account		64,125	52,196
<b>Members' funds</b>		<u>64,125</u>	<u>52,196</u>

- For the year ending 31 March 2015 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 30 September 2015

And signed on their behalf by:

**A Beg, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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 value of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and equipment 15% straight line

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	48,274
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>48,274</u>
<b>Depreciation</b>	
At 1 April 2014	47,645
Charge for the year	629
On disposals	-
At 31 March 2015	<u>48,274</u>
<b>Net book values</b>	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>629</u>

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