

Registered Number 04710761

FELIXSTOWE AREA COMMUNITY TRANSPORT LIMITED

Abbreviated Accounts

31 March 2016

FELIXSTOWE AREA COMMUNITY TRANSPORT LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04710761**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	10,873	24,011
		<u>10,873</u>	<u>24,011</u>
Current assets			
Debtors		10,463	10,984
Cash at bank and in hand		89,416	77,390
		<u>99,879</u>	<u>88,374</u>
Creditors: amounts falling due within one year	4	(1,277)	(1,596)
Net current assets (liabilities)		<u>98,602</u>	<u>86,778</u>
Total assets less current liabilities		<u>109,475</u>	<u>110,789</u>
Total net assets (liabilities)		<u>109,475</u>	<u>110,789</u>
Reserves			
Income and expenditure account		109,475	110,789
Members' funds		<u>109,475</u>	<u>110,789</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 4 July 2016

And signed on their behalf by:

David Lambert, Director**Kim Balshaw, 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.

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	114,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>114,499</u>
Depreciation	
At 1 April 2015	90,488
Charge for the year	13,138
On disposals	-
At 31 March 2016	<u>103,626</u>
Net book values	
At 31 March 2016	<u>10,873</u>
At 31 March 2015	<u>24,011</u>

4 Creditors

	2016	2015
	£	£
Secured Debts	1,277	1,596

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