

Registered Number 04785581

6880 BETTON GRANGE (SOCIETY) LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	430,888	374,342
		<u>430,888</u>	<u>374,342</u>
Current assets			
Stocks		5,000	5,000
Debtors		27,717	10,592
Cash at bank and in hand		44,412	32,759
		<u>77,129</u>	<u>48,351</u>
Creditors: amounts falling due within one year		<u>(11,160)</u>	<u>(8,176)</u>
Net current assets (liabilities)		<u>65,969</u>	<u>40,175</u>
Total assets less current liabilities		<u>496,857</u>	<u>414,517</u>
Total net assets (liabilities)		<u>496,857</u>	<u>414,517</u>
Reserves			
Income and expenditure account		496,857	414,517
Members' funds		<u>496,857</u>	<u>414,517</u>

- For the year ending 30 June 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 15 March 2016

And signed on their behalf by:

Mr Q D McGuinness, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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, the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Marquee & Container - 25% on reducing balance

Equipment - 25% on reducing balance

The trustees consider the assets each year in terms of impairment. Should any impairment arise this will be charged to the statement of financial activities in the year it occurs. Generally the trustees believe that assets appreciate in value and therefore no policy of depreciation is applied in order to show a true and fair view.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	388,973
Additions	58,110
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>447,083</u>
Depreciation	
At 1 July 2014	14,631
Charge for the year	1,564
On disposals	-
At 30 June 2015	<u>16,195</u>
Net book values	
At 30 June 2015	<u><u>430,888</u></u>
At 30 June 2014	<u><u>374,342</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.