

Registered Number 04826029

ABTHORPE BROADBAND ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	102,013	22,375
Investments		-	-
		<u>102,013</u>	<u>22,375</u>
Current assets			
Stocks		-	-
Debtors		-	3,315
Investments		-	-
Cash at bank and in hand		45,382	58,349
		<u>45,382</u>	<u>61,664</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(92,590)	(33,256)
Net current assets (liabilities)		<u>(47,208)</u>	<u>28,408</u>
Total assets less current liabilities		<u>54,805</u>	<u>50,783</u>
Creditors: amounts falling due after more than one year		(90,000)	(40,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(35,195)</u>	<u>10,783</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		(35,195)	10,783
Members' funds		<u>(35,195)</u>	<u>10,783</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 20 January 2016

And signed on their behalf by:

Eric Malcomson, Director

Keith Fenwick, 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.

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 2014	33,563
Additions	136,239
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>169,802</u>
Depreciation	
At 1 April 2014	11,188
Charge for the year	56,601
On disposals	0
At 31 March 2015	<u>67,789</u>
Net book values	
At 31 March 2015	<u>102,013</u>
At 31 March 2014	<u>22,375</u>

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