

Registered number

04985683

Coppice Neighbourhood Group

(A Company Limited By Guarantee)

Abbreviated Accounts

31 March 2016

Registered Charity No: 1090704

Coppice Neighbourhood Group**Registered number:** 04985683**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	292,287	294,211
Current assets			
Debtors		2,250	4,837
Cash at bank and in hand		15,181	36,282
		<u>17,431</u>	<u>41,119</u>
Creditors: amounts falling due within one year		(9,066)	(8,872)
Net current assets		<u>8,365</u>	<u>32,247</u>
Net assets		<u>300,652</u>	<u>326,458</u>
Capital and reserves			
Profit and loss account		300,652	326,458
Shareholders' funds		<u>300,652</u>	<u>326,458</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Raja Saghir Hussain

Director

Approved by the board on 23 December 2016

Coppice Neighbourhood Group
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Operating income represents the donations and grants received from members of public and local councils.

Depreciation

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

Computer equipments	15% reducing balance
Fixture and fittings	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	390,622
At 31 March 2016	<u>390,622</u>

Depreciation

At 1 April 2015	96,411
Charge for the year	<u>1,924</u>
At 31 March 2016	<u>98,335</u>

Net book value

At 31 March 2016	<u>292,287</u>
At 31 March 2015	<u>294,211</u>

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