

Registered Number 04996944

CRAWLEY & GATWICK CHAMBER OF COMMERCE LIMITED

Abbreviated Accounts

31 December 2014

CRAWLEY & GATWICK CHAMBER OF COMMERCE LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 04996944**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	707	942
		<u>707</u>	<u>942</u>
Current assets			
Cash at bank and in hand		6,207	5,688
		<u>6,207</u>	<u>5,688</u>
Creditors: amounts falling due within one year		(118)	0
Net current assets (liabilities)		<u>6,089</u>	<u>5,688</u>
Total assets less current liabilities		<u>6,796</u>	<u>6,630</u>
Total net assets (liabilities)		<u>6,796</u>	<u>6,630</u>
Reserves			
Income and expenditure account		6,796	6,630
Members' funds		<u>6,796</u>	<u>6,630</u>

- For the year ending 31 December 2014 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 24 September 2015

And signed on their behalf by:

P R Hayden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 amounts receivable for subscriptions, levies and grants from members and local organisations.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings & equipment - 25% reducing balance

Other accounting policies

Guarantee Capital - Under the terms of the company's Memorandum of Association its members have undertaken to contribute a maximum of £1 against any deficiency on a winding up.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	13,046
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>13,046</u>
Depreciation	
At 1 January 2014	12,104
Charge for the year	235
On disposals	-
At 31 December 2014	<u>12,339</u>
Net book values	
At 31 December 2014	<u>707</u>
At 31 December 2013	<u>942</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.