

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Flax Bourton Village Hall CIC

SATURDAY



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24/08/2013

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COMPANIES HOUSE

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for the Year Ended 31 May 2013

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Flax Bourton Village Hall CIC

Company Information
for the Year Ended 31 May 2013

DIRECTORS:

M R Barnes
D J Luff
A M Miles
J H Walder
R S Waycott

SECRETARY

M R Barnes

REGISTERED OFFICE:

78 Rosemont Road
Flax Bourton
Bristol
BS48 1UQ

REGISTERED NUMBER:

05808645 (England and Wales)

ACCOUNTANTS:

Crossley and Co
Royal Mews
St Georges Place
Cheltenham
Gloucestershire
GL50 3PQ

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5 13 £	£	31 5 12 £	£
FIXED ASSETS					
Tangible assets	2		2,424		3,129
CURRENT ASSETS					
Cash at bank		17,646		16,618	
CREDITORS					
Amounts falling due within one year		812		802	
NET CURRENT ASSETS			16,834		15,816
TOTAL ASSETS LESS CURRENT LIABILITIES			19,258		18,945
RESERVES					
Profit and loss account			19,258		18,945
			19,258		18,945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20.8.13 and were signed on its behalf by


M R Barnes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	5,876
DEPRECIATION	
At 1 June 2012	2,747
Charge for year	705
At 31 May 2013	3,452
NET BOOK VALUE	
At 31 May 2013	2,424
At 31 May 2012	3,129

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CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals*

**Company Name in
full**

Flax Bourton Village Hall CIC

Company Number

05808645

Year Ending

31st May 2013

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The Company continues to run the Village Hall much the same as in previous years, with local residents, drama and dance groups, junior football, slimming and blood services as users. The Parish Council hold meetings alongside many children's parties and wedding receptions. The facility is constantly being improved and maintained to a high standard.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

The Company stakeholders are the Flax Bourton Villagers, the CIC Directors and the Parish Council (owners of the property)

The Parish Council's AGM provides an opportunity for all parties to exchange views

The annual accounts are produced to the Parish Council each year

The Companies website gives an excellent opportunity to keep all parties fully updated on any matters effecting the Company

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

No remuneration was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e g Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

20.8.0

Office held (tick as appropriate) ☒ Director ☐ Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

CROSSLEY & CO	
CHARTERED ACCOUNTANTS	
ROYAL MEWS	
ST GEORGES PLACE	
CHELtenham	
GLOS GL50 3PQ	
TEL: 01242 252000	
FAX: 01242 222665	
phone	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG