

Registered Number 06317150

(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED

Abbreviated Accounts

31 March 2016

(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 06317150**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	62,916	64,882
		<u>62,916</u>	<u>64,882</u>
Current assets			
Cash at bank and in hand		77,475	75,254
		<u>77,475</u>	<u>75,254</u>
Net current assets (liabilities)		<u>77,475</u>	<u>75,254</u>
Total assets less current liabilities		<u>140,391</u>	<u>140,136</u>
Creditors: amounts falling due after more than one year		(1,200)	(1,900)
Total net assets (liabilities)		<u>139,191</u>	<u>138,236</u>
Reserves			
Other reserves		139,191	138,236
Members' funds		<u>139,191</u>	<u>138,236</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

Mr G Ali, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation over their expected useful economic life as follows.

computer equipment 33% straight line basis

fixtures and fittings 20% straight line basis

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 2015	106,590
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>106,590</u>
Depreciation	
At 1 April 2015	41,708
Charge for the year	1,966
On disposals	-
At 31 March 2016	<u>43,674</u>
Net book values	
At 31 March 2016	<u>62,916</u>
At 31 March 2015	<u>64,882</u>

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