

Registered Number 06317150

(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED

Abbreviated Accounts

31 March 2014

(ELCAP) EAST LANCASHIRE COMMUNITY ACTION PROJECT LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 06317150**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	5,847	11,481
		<u>5,847</u>	<u>11,481</u>
Current assets			
Cash at bank and in hand		121,869	128,499
		<u>121,869</u>	<u>128,499</u>
Creditors: amounts falling due within one year		(1,556)	(12,970)
Net current assets (liabilities)		<u>120,313</u>	<u>115,529</u>
Total assets less current liabilities		<u>126,160</u>	<u>127,010</u>
Total net assets (liabilities)		<u>126,160</u>	<u>127,010</u>
Reserves			
Income and expenditure account		126,160	127,010
Members' funds		<u>126,160</u>	<u>127,010</u>

- For the year ending 31 March 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 22 December 2014

And signed on their behalf by:

G Ali, Director

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

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows -

Computer equipment 33% straight line basis

Fixtures & fittings 20% straight line basis

2 Company limited by guarantee

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

The Company is a registered charity (Charity number 1121589).

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	43,675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>43,675</u>
Depreciation	
At 1 April 2013	32,194
Charge for the year	5,634
On disposals	-
At 31 March 2014	<u>37,828</u>
Net book values	
At 31 March 2014	<u>5,847</u>
At 31 March 2013	<u>11,481</u>

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