

Registered Number 06633689

HIGGINSHAW COMMUNITY PROJECT LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	91,398	91,398
		<u>91,398</u>	<u>91,398</u>
Current assets			
Cash at bank and in hand		6,009	8,720
		<u>6,009</u>	<u>8,720</u>
Creditors: amounts falling due within one year		(10,664)	(10,747)
Net current assets (liabilities)		<u>(4,655)</u>	<u>(2,027)</u>
Total assets less current liabilities		<u>86,743</u>	<u>89,371</u>
Creditors: amounts falling due after more than one year		(43,299)	(48,107)
Total net assets (liabilities)		<u><u>43,444</u></u>	<u><u>41,264</u></u>
Reserves			
Income and expenditure account		43,444	41,264
Members' funds		<u><u>43,444</u></u>	<u><u>41,264</u></u>

- For the year ending 30 June 2015 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 6 April 2016

And signed on their behalf by:

Kenneth John Mellor, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	91,398
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>91,398</u>
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
Net book values	
At 30 June 2015	<u>91,398</u>
At 30 June 2014	<u>91,398</u>

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