

Registered Number 06709704

TOWN PASTORS (IPSWICH)

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 31/05/2015

	£	£
Current assets		
Debtors	3,890	2,144
Cash at bank and in hand	45,148	35,818
	<u>49,038</u>	<u>37,962</u>
Creditors: amounts falling due within one year	-	(237)
Net current assets (liabilities)	<u>49,038</u>	<u>37,725</u>
Total assets less current liabilities	<u>49,038</u>	<u>37,725</u>
Total net assets (liabilities)	<u>49,038</u>	<u>37,725</u>
Reserves		
Other reserves	37,725	17,317
Income and expenditure account	11,313	20,408
Members' funds	<u>49,038</u>	<u>37,725</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 12 May 2016

And signed on their behalf by:

Terence Mann, 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.

Turnover policy

none

Tangible assets depreciation policy

none

Intangible assets amortisation policy

none

Valuation information and policy

none

2 Company limited by guarantee

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

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