

Registered Number 07422670

LONDON HOUSING TRUST

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	5,400	4,620
		<u>5,400</u>	<u>4,620</u>
Current assets			
Debtors		5,397	2,000
Cash at bank and in hand		95,878	33,197
		<u>101,275</u>	<u>35,197</u>
Creditors: amounts falling due within one year		(6,577)	(8,543)
Net current assets (liabilities)		<u>94,698</u>	<u>26,654</u>
Total assets less current liabilities		<u>100,098</u>	<u>31,274</u>
Creditors: amounts falling due after more than one year		(30,000)	-
Total net assets (liabilities)		<u>70,098</u>	<u>31,274</u>
Reserves			
Income and expenditure account		70,098	31,274
Members' funds		<u>70,098</u>	<u>31,274</u>

- For the year ending 31 October 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 12 April 2016

And signed on their behalf by:

Stephen Dellar, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2014	7,700
Additions	2,900
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>10,600</u>
Depreciation	
At 1 November 2014	3,080
Charge for the year	2,120
On disposals	-
At 31 October 2015	<u>5,200</u>
Net book values	
At 31 October 2015	<u>5,400</u>
At 31 October 2014	<u>4,620</u>

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