

Registered Number 07464227

THE AIRE RIVERS TRUST

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand		95,041	354,726
		<u>95,041</u>	<u>354,726</u>
Creditors: amounts falling due within one year		(11,111)	(17,397)
Net current assets (liabilities)		<u>83,930</u>	<u>337,329</u>
Total assets less current liabilities		<u>83,930</u>	<u>337,329</u>
Total net assets (liabilities)		<u>83,930</u>	<u>337,329</u>
Reserves			
Other reserves		45,024	316,801
Income and expenditure account		38,906	20,528
Members' funds		<u>83,930</u>	<u>337,329</u>

- For the year ending 31 March 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 23 September 2015

And signed on their behalf by:

jeremy joseph whaley, Director

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

Turnover policy

£41378

Tangible assets depreciation policy

n/a

Intangible assets amortisation policy

n/a

Valuation information and policy

n/a

2 Company limited by guarantee

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

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