

Registered Number: 08149180

England and Wales

AgeUK Herefordshire Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

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AgeUK Herefordshire Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		5,531	4,921
Cash at bank and in hand		4,057	5,125
		9,588	10,046
Creditors: amounts falling due within one year		(9,578)	(10,036)
Net current assets		10	10
Total assets less current liabilities		10	10
Net assets		10	10
Capital and reserves			
Called up share capital	2	10	10
Shareholders funds		10	10

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mrs Ruth Nice Director

Date approved by the board: 16 December 2016

AgeUK Herefordshire Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pension Costs

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Website Cost

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

	2016	2015
Allotted called up and fully paid	£	£
10 Ordinary shares of £1.00 each	10	10
	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.