

Registered number

08422347

Polish-Welsh Association

Unaudited Abbreviated Accounts

31 March 2016

Polish-Welsh Association**Registered number:** 08422347**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	28	202
Current assets			
Debtors		263	154
Cash at bank and in hand		14,927	8,796
		<u>15,190</u>	<u>8,950</u>
Creditors: amounts falling due within one year		(11,611)	(4,459)
Net current assets		<u>3,579</u>	<u>4,491</u>
Net assets		<u>3,607</u>	<u>4,693</u>
Capital and reserves			
Profit and loss account		3,607	4,693
Shareholders' funds		<u>3,607</u>	<u>4,693</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J R Hopkins

Director

Approved by the board on 19 December 2016

Polish-Welsh Association
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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Grants

Revenue grants are allocated to the profit and loss account in the period in which the expenditure to which they relate is incurred. Capital grants are treated as deferred credits and credited to the profit and loss account over the estimated useful life of the relevant fixed asset.

2 Tangible fixed assets

£

Cost

At 1 April 2015	13,129
At 31 March 2016	<u>13,129</u>

Depreciation

At 1 April 2015	12,927
Charge for the year	<u>174</u>
At 31 March 2016	13,101

Net book value

At 31 March 2016	28
At 31 March 2015	<u>202</u>

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