

Registered Number 08731888

NATIONAL PRIVATE TENANTS ORGANISATION LIMITED

Abbreviated Accounts

31 March 2015

NATIONAL PRIVATE TENANTS ORGANISATION LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 08731888**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	-	1,309
		<u>-</u>	<u>1,309</u>
Current assets			
Debtors	4	209	699
Cash at bank and in hand		54,784	52,398
		<u>54,993</u>	<u>53,097</u>
Net current assets (liabilities)		<u>54,993</u>	<u>53,097</u>
Total assets less current liabilities		<u>54,993</u>	<u>54,406</u>
Accruals and deferred income		(55,015)	(54,406)
Total net assets (liabilities)		<u>(22)</u>	<u>0</u>
Reserves			
Income and expenditure account		(22)	0
Members' funds		<u>(22)</u>	<u>0</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 11 December 2015

And signed on their behalf by:

Bernard Collier, 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

Turnover consists of grants, donations, and consultancy income.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings - over two years

2 **Company limited by guarantee**

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

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2014	1,963
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,963</u>
Depreciation	
At 1 April 2014	654
Charge for the year	1,309
On disposals	-
At 31 March 2015	<u>1,963</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>1,309</u>

4 **Debtors**

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	209	699

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