

Registered number
08850739

Friends of Carnegie Library
(a company limited by guarantee, without a share capital)

Abbreviated Accounts

31 December 2014

Friends of Carnegie Library

Registered number: 08850739

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £
Current assets		
Debtors	85	
Cash at bank and in hand	316	
	<hr/>	
	401	
Creditors: amounts falling due within one year	(13)	
	<hr/>	
Net current assets		388
Net assets		<hr/>
		388
		<hr/>
Capital and reserves		
Profit and loss account		388
		<hr/>
Shareholders' funds		388
		<hr/>

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.

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.

Mr Graham Winckles

Director

Approved by the board on 30 May 2015

Friends of Carnegie Library
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of grants and donations received in furtherance to the objects of the company.

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.