

**Registered Number 09041238**

**FRIENDS OF BLENCATHRA LTD**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		246,650
		<u>246,650</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>246,650</u>
<b>Total assets less current liabilities</b>		<u>246,650</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>246,650</u>
<b>Reserves</b>		
Income and expenditure account		246,650
<b>Members' funds</b>		<u>246,650</u>

- For the year ending 31 May 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 15 February 2016

And signed on their behalf by:

**David Farrar, Director**

**Karen Clough, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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**

The turnover shown in the profit and loss account represents all income raised during the period of these accounts.

**Other accounting policies****1. Accounting policies****Basis of the preparation of the accounts**

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**2. Cost of sales**

2015

Paypal admin fees £1,507

Anniversary fundraiser £ 412

Total £1,919

**3. Administration costs**

2015

Room hire £ 75

Website design £ 100

Web hosting £ 40

Total £ 215

**4. Directors' remuneration, benefits and expenses**

Directors received no (expenses,) remuneration or benefits in this period.

**5. Previous period comparison**

The previous period's figures have not been included for comparison because this is the company's first accounting period.

**2 Company limited by guarantee**

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

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