

CARRS LANE CONFERENCE CENTRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2016

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ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016		2015	
		£	£	£	£
Current assets					
Debtors		30,655		25,758	
Cash at bank and in hand		<u>50,920</u>		<u>16,048</u>	
		81,575		41,806	
Creditors: amounts falling due within one year		<u>(81,574)</u>		<u>(41,805)</u>	
Net current assets			<u>1</u>		<u>1</u>
Total assets less current liabilities			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		<u>1</u>		<u>1</u>
Shareholders' funds			<u>1</u>		<u>1</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 3 August 2016.

Mrs H E Woodall
Director

The notes on page 2 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	<u><u>1</u></u>	<u><u>1</u></u>

3. Ultimate parent undertaking

The company's ultimate parent undertaking at the balance sheet date was The Church at Carrs Lane, a registered charity (number 1153980).