

**Registered Number 09554871**

**FULL CIRCLE FUND THERAPIES**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Intangible assets	3	1,122
		<u>1,122</u>
<b>Current assets</b>		
Cash at bank and in hand		2,750
		<u>2,750</u>
<b>Net current assets (liabilities)</b>		<u>2,750</u>
<b>Total assets less current liabilities</b>		<u>3,872</u>
<b>Total net assets (liabilities)</b>		<u>3,872</u>
<b>Reserves</b>		
Other reserves		3,872
<b>Members' funds</b>		<u>3,872</u>

- For the year ending 30 April 2016 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 8 March 2017

And signed on their behalf by:

**S Ruggles, Director**

**T L Di Lorenzo, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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.

## 2 Company limited by guarantee

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

## 3 Intangible fixed assets

	£
<b>Cost</b>	
Additions	1,683
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,683</u>
<b>Amortisation</b>	
Charge for the year	561
On disposals	-
At 30 April 2016	<u>561</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>1,122</u></u>

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