

Registered Number NI611575

AGHAGALLON COMMUNITY CENTRE

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets	3	20,000
Investments		-
		<u>20,000</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,915
		<u>2,915</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>2,915</u>
Total assets less current liabilities		<u>22,915</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>22,915</u>
Reserves		
Revaluation reserve		22,061
Other reserves		0
Income and expenditure account		854
Members' funds		<u>22,915</u>

- For the year ending 31 March 2013 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 20 November 2013

And signed on their behalf by:

Daniel McCool, Director

James Joseph Nelson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 Tangible fixed assets

	£
Cost	
Additions	-
Disposals	-
Revaluations	20,000
Transfers	-
At 31 March 2013	<u>20,000</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u><u>20,000</u></u>

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