

Company Registration No. SC294217 (Scotland)

**THE DALRIADA PROJECT**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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# THE DALRIADA PROJECT

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# THE DALRIADA PROJECT

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013


Notes	2013		2012	
	£	£	£	£
<b>Current assets</b>				
Debtors	860		1,068	
Cash at bank and in hand	143,352		162,116	
	<u>144,212</u>		<u>163,184</u>	
<b>Creditors: amounts falling due within one year</b>	(6,942)		(5,844)	
<b>Total assets less current liabilities</b>		137,270		157,340
<b>Accruals and deferred income</b>		<u>(137,270)</u>		<u>(157,340)</u>
		-		-
<b>Capital and reserves</b>		<u>-</u>		<u>-</u>


For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 August 2013

  
Mr David Jardine  
Director

  
Dr Sharon Webb  
Director

Company Registration No. SC294217

# **THE DALRIADA PROJECT**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Income represents grants receivable which finances the projects' costs throughout duration. This will include the ongoing revenue costs and the more one-off fixed assets costs.

The revenue grants are shown in the profit and loss account provided they are suitably matched by costs over the same period. Otherwise they are carried forward to future years to match costs in these years. Gift in kind income has been matched against the project costs the income will be spent on.

Where applicable the capital grants will be recorded as accruals and deferred income and be included in a capital grants deferred account. They will be subsequently released to the profit and loss account to match the periodic costs of depreciation on fixed assets.