

COMPANY REGISTRATION NUMBER NI034419

**SPRINGHILL PARK COMMUNITY DEVELOPMENT
ASSOCIATION**

COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

30 JUNE 2015

Charity Number XR22853

SP McCAFFREY & CO

Chartered Accountants
50 Campsie Road
Omagh
Co Tyrone
BT79 0AG

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COMPANIES HOUSE

SPRINGHILL PARK COMMUNITY DEVELOPMENT ASSOCIATION COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

30 JUNE 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,269	33,082
CURRENT ASSETS			
Debtors		2,502	3,827
Cash at bank		11,204	17,640
		<u>13,706</u>	<u>21,467</u>
CREDITORS: Amounts falling due within one year		<u>(28,688)</u>	<u>(27,495)</u>
NET CURRENT LIABILITIES		(14,982)	(6,028)
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,713)	27,054
GOVERNMENT GRANTS		<u>(2,201)</u>	<u>(31,877)</u>
NET LIABILITIES		<u>(13,914)</u>	<u>(4,823)</u>
FUNDS			
Restricted income funds		—	—
Unrestricted income funds		<u>(13,914)</u>	<u>(4,823)</u>
TOTAL FUNDS		<u>(13,914)</u>	<u>(4,823)</u>

For the year ended 30 June 2015, the charity was entitled to exemption under Article 257A(3) of the Companies (Northern Ireland) Order 1986.

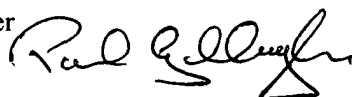
No members have required the charity to obtain an audit of its accounts for the year in question in accordance with Article 257B(2).

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

These accounts were approved by the members of the committee and authorised for issue on the 9 February 2016 and are signed on their behalf by:

Mr P Gallagher
Director



Company Registration Number: NI034419

SPRINGHILL PARK COMMUNITY DEVELOPMENT ASSOCIATION COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS

YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005).

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the accounts on the grounds that the charity is small.

Fixed assets

All fixed assets are initially recorded at cost.

2. TANGIBLE FIXED ASSETS

	Land and buildings £	Other plant & machinery etc. £	Total £
COST			
At 1 July 2014 and 30 June 2015	<u>75,133</u>	<u>17,322</u>	<u>92,455</u>
DEPRECIATION			
At 1 July 2014	43,603	15,770	59,373
Charge for the year	<u>28,261</u>	<u>1,552</u>	<u>29,813</u>
At 30 June 2015	<u>71,864</u>	<u>17,322</u>	<u>89,186</u>
NET BOOK VALUE			
At 30 June 2015	<u>3,269</u>	<u>—</u>	<u>3,269</u>
At 30 June 2014	<u>31,530</u>	<u>1,552</u>	<u>33,082</u>

3. COMPANY LIMITED BY GUARANTEE

This company is Limited by Guarantee, therefore, no share capital exists.