

Registered Number 06834249

WSPM AGAPE COMMUNITY PROJECT

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	3	2,723	4,084
		<u>2,723</u>	<u>4,084</u>
Current assets			
Debtors		-	3,000
Cash at bank and in hand		220	1,182
		<u>220</u>	<u>4,182</u>
Net current assets (liabilities)		<u>220</u>	<u>4,182</u>
Total assets less current liabilities		<u>2,943</u>	<u>8,266</u>
Creditors: amounts falling due after more than one year		(540)	(2,985)
Total net assets (liabilities)		<u>2,403</u>	<u>5,281</u>
Reserves			
Income and expenditure account		2,403	5,281
Members' funds		<u>2,403</u>	<u>5,281</u>

- For the year ending 31 March 2015 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 5 September 2015

And signed on their behalf by:
yomi Adewale, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Turnover policy

Turnover is the invoiced value of goods and services issued to third party during the year less discount and VAT.

Tangible assets depreciation policy

Depreciation is calculated on the cost less aggregate depreciation

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	5,445
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,445</u>
Depreciation	
At 1 April 2014	1,361
Charge for the year	1,361
On disposals	-
At 31 March 2015	<u>2,722</u>
Net book values	
At 31 March 2015	<u>2,723</u>
At 31 March 2014	<u>4,084</u>

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