

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

The Hammersmith Community Trust

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Hammersmith Community Trust

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Ms J Pierre
A Rowden
Ms L Tranchell

SECRETARY:

Ms L Tranchell

REGISTERED OFFICE:

52 Dewhurst Road
London
W14 0ES

REGISTERED NUMBER:

02332964 (England and Wales)

ACCOUNTANT:

Mary-Louise Wedderburn MA FCA FCCA
Chartered Accountant
57 Beryl Road
London
W6 8JS

Abbreviated Balance Sheet

31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		62	898
CREDITORS			
Amounts falling due within one year		<u>150</u>	<u>200</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(88)</u>	<u>698</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(88)</u>	<u>698</u>
RESERVES			
Income and expenditure account		<u>(88)</u>	<u>698</u>
		<u>(88)</u>	<u>698</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 October 2015 and were signed on its behalf by:

A Rowden - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Going concern

The accounts have been prepared on a going concern basis, notwithstanding that there are net liabilities, as the directors have undertaken to ensure that there are funds available to meet liabilities as they fall due.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>11,752</u>
DEPRECIATION	
At 1 April 2014 and 31 March 2015	<u>11,752</u>
NET BOOK VALUE	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.