

Registered Number 08667701

WOODEND MINING MUSEUM LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	3	10,414
		<u>10,414</u>
Current assets		
Debtors		247
Cash at bank and in hand		1,226
		<u>1,473</u>
Creditors: amounts falling due within one year		<u>(9,073)</u>
Net current assets (liabilities)		<u>(7,600)</u>
Total assets less current liabilities		<u>2,814</u>
Creditors: amounts falling due after more than one year		<u>(7,434)</u>
Total net assets (liabilities)		<u><u>(4,620)</u></u>
Reserves		
Income and expenditure account		<u>(4,620)</u>
Members' funds		<u><u>(4,620)</u></u>

- For the year ending 31 August 2014 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 16 May 2015

And signed on their behalf by:

C P Johnson, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 represents the total value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
Additions	11,902
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>11,902</u>
Depreciation	
Charge for the year	1,488
On disposals	-
At 31 August 2014	<u>1,488</u>
Net book values	
At 31 August 2014	<u><u>10,414</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.