

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2014
for
Elberton Village Hall Limited

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for the Year Ended 28 February 2014**

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Elberton Village Hall Limited

Company Information
for the Year Ended 28 February 2014

DIRECTORS:

K McEwan
C Bickford
Dr. J.M. Kendall
Dr J. Harbottle
C.R. Wiltshire
Mrs. P Ford

SECRETARY:

Mr. C.R. Wiltshire

REGISTERED OFFICE:

3 Old Farm Court
Redhill Lane
Elberton
Bristol
BS35 4AE

REGISTERED NUMBER:

06517460 (England and Wales)

ACCOUNTANTS:

Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Abbreviated Balance Sheet
28 February 2014

	Notes	28.2.14 £	28.2.13 £
CURRENT ASSETS			
Cash at bank and in hand		5,523	4,019
CREDITORS			
Amounts falling due within one year		<u>361</u>	<u>420</u>
NET CURRENT ASSETS		<u>5,162</u>	<u>3,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,162	3,599
CREDITORS			
Amounts falling due after more than one year	2	<u>380</u>	<u>380</u>
NET ASSETS		<u>4,782</u>	<u>3,219</u>
RESERVES			
Income and expenditure account		<u>4,782</u>	<u>3,219</u>
		<u>4,782</u>	<u>3,219</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 2 June 2014 and were signed on its behalf by:

C.R. Wiltshire - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

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).

Turnover

This represents income derived from the village hall activities, donations and other sundry income

2. CREDITORS

Creditors include the following debts falling due in more than five years:

	28.2.14	28.2.13
	£	£
Repayable otherwise than by instalments	<u>380</u>	<u>380</u>

3. CALLED UP SHARE CAPITAL

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.