

**Registered Number 08442172**

**BARNES COMMUNITY PLAYERS LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		214	298
Debtors		150	50
Cash at bank and in hand		5,208	442
		<u>5,572</u>	<u>790</u>
<b>Prepayments and accrued income</b>		590	810
<b>Creditors: amounts falling due within one year</b>		(4,213)	(182)
<b>Net current assets (liabilities)</b>		<u>1,949</u>	<u>1,418</u>
<b>Total assets less current liabilities</b>		<u>1,949</u>	<u>1,418</u>
<b>Accruals and deferred income</b>		(610)	(425)
<b>Total net assets (liabilities)</b>		<u>1,339</u>	<u>993</u>
<b>Reserves</b>			
Other reserves		993	665
Income and expenditure account		346	328
<b>Members' funds</b>		<u>1,339</u>	<u>993</u>

- For the year ending 31 December 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 8 February 2016

And signed on their behalf by:

**Patrick Van den Bergh, Director**

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

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have 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.