

WEST HULL WOMENS CENTRE LIMITED

**Company Registration Number:
06364083 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

WEST HULL WOMENS CENTRE LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Mrs Mavis Whitelock Mrs Susan Smith
Registered office:	The Rainbow Centre Wheeler Street Hull East Yorkshire HU3 5QE
Company Registration Number:	06364083 (England and Wales)

WEST HULL WOMENS CENTRE LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	1,890	1,890
Total fixed assets:		<u>1,890</u>	<u>1,890</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	300
Cash at bank and in hand:		6,455	6,869
Total current assets:		<u>6,455</u>	<u>7,169</u>
Creditors			
Creditors: amounts falling due within one year	5	400	1,143
Net current assets (liabilities):		<u>6,055</u>	<u>6,026</u>
Total assets less current liabilities:		7,945	7,916
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>7,945</u></u>	<u><u>7,916</u></u>

The notes form part of these financial statements

WEST HULL WOMENS CENTRE LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		7,945	7,916
Total shareholders funds:		<u>7,945</u>	<u>7,916</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Mavis Whitelock
Status: Director

The notes form part of these financial statements

WEST HULL WOMENS CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small entities (effective April 2008) and the Companies Act 2006. The Directors have reviewed the Company's existing accounting policies and consider that they are consistent with the requirements of current standards. The directors consider it appropriate for these financial statements to be prepared on a going concern basis, which assumes that the Company will continue to operate.

Turnover policy

Turnover for the year consists of grant income. Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Tangible fixed assets depreciation policy

The Company received grant income to enable them to fully meet the purchase of computer equipment, as such no depreciation has been claimed on these assets.

WEST HULL WOMENS CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

3. Tangible assets

	Total
Cost	£
At 01st January 2011:	1,890
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2011:	1,890
Depreciation	
At 01st January 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st December 2011:	0
Net book value	
At 31st December 2011:	1,890
At 31st December 2010:	1,890

WEST HULL WOMENS CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	0	300
Total:	<u>0</u>	<u>300</u>

WEST HULL WOMENS CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	100	0
Accruals and deferred income:	0	0
Other creditors:	300	1,143
Total:	400	1,143

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.