Registered Number 05490823

MAERDY COMMUNITY CENTRE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	3	502,317	51,212
		502,317	51,212
Current assets			
Stocks		200	200
Debtors		1,291	1,075
Cash at bank and in hand		14,974	14,529
		16,465	15,804
Creditors: amounts falling due within one year		(559)	(280)
Net current assets (liabilities)		15,906	15,524
Total assets less current liabilities		518,223	66,736
Creditors: amounts falling due after more than one year		-	(100)
Total net assets (liabilities)		518,223	66,636
Reserves			
Other reserves		446,277	-
Income and expenditure account		71,946	66,636
Members' funds		518,223	66,636

- For the year ending 31 March 2013 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 2 December 2013

And signed on their behalf by:
J.Lewis, Director
M.B.Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Tangible assets depreciation policy
Depreciation has been provided as follows:-
Fixtures and Fittings at 10% straight line.
Land and Buildings at 0%

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	154,567
Additions	-
Disposals	-
Revaluations	-
Transfers	452,620
At 31 March 2013	607,187
Depreciation	
At 1 April 2012	103,355
Charge for the year	1,515
On disposals	-
At 31 March 2013	104,870
Net book values	
At 31 March 2013	502,317
At 31 March 2012	51,212

The transfer value 0f £452,620 are property costs and equipment from Maerdy Community Centre, a registered charity. (Charity number 1007502)