Registered Number 06843338

MILNTHORPE FAMILY CENTRE

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	3	13,518	-
		13,518	-
Current assets			
Debtors		32,173	15,434
Cash at bank and in hand		51,587	73,947
		83,760	89,381
Creditors: amounts falling due within one year		(43,094)	(49,462)
Net current assets (liabilities)		40,666	39,919
Total assets less current liabilities		54,184	39,919
Total net assets (liabilities)		54,184	39,919
Reserves			
Income and expenditure account		54,184	39,919
Members' funds		54,184	39,919

- For the year ending 31 March 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 15 November 2014

And signed on their behalf by:
JOHN CUSHNIE, Director

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings & Equipment 10% reducing balance

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 2013	-
Additions	15,020
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	15,020
Depreciation	
At 1 April 2013	-
Charge for the year	1,502
On disposals	-
At 31 March 2014	1,502
Net book values	
At 31 March 2014	13,518
At 31 March 2013	-