

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Hammersmith Community Trust Limited

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for the Year Ended 31 March 2013

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Hammersmith Community Trust Limited

Company Information

for the Year Ended 31 March 2013

**DIRECTORS:**

Ms J Pierre  
A Rowden  
Ms L Tranchell

**SECRETARY:**

Ms L Tranchell

**REGISTERED OFFICE:**

52 Dewhurst Road  
London  
W14 0ES

**REGISTERED NUMBER:**

02332964 (England and Wales)

**ACCOUNTANT:**

Mary-Louise Wedderburn MA FCA FCCA  
Chartered Accountant  
57 Beryl Road  
London  
W6 8JS

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		50	154
<b>CREDITORS</b>			
Amounts falling due within one year		<u>150</u>	<u>300</u>
<b>NET CURRENT LIABILITIES</b>		<u>(100)</u>	<u>(146)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(100)</u>	<u>(146)</u>
<b>RESERVES</b>			
Income and expenditure account		<u>(100)</u>	<u>(146)</u>
		<u>(100)</u>	<u>(146)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
- (b) 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.

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 22 June 2013 and were signed on its behalf by:

A Rowden - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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**

Turnover represents lettings income from the Emerald Centre.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 20% on cost

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**Going concern**

The accounts are prepared on the going concern basis notwithstanding that there are net liabilities and the future of the company is uncertain, because preparation on any other basis would not result in a significant difference to the amounts or manner in which the figures are presented in the financial statements.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>11,752</u>
<b>DEPRECIATION</b>	
At 1 April 2012 and 31 March 2013	<u>11,752</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

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.