

**Registered Number 06381649**

**DOWN'S SOUTH LONDON**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		60,478	1,110
		<u>60,478</u>	<u>1,110</u>
<b>Prepayments and accrued income</b>		-	-
<b>Net current assets (liabilities)</b>		<u>60,478</u>	<u>1,110</u>
<b>Total assets less current liabilities</b>		<u>60,478</u>	<u>1,110</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Accruals and deferred income</b>		(4,313)	(855)
<b>Total net assets (liabilities)</b>		<u>56,165</u>	<u>255</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		56,165	255
<b>Members' funds</b>		<u>56,165</u>	<u>255</u>

- For the year ending 31 December 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 27 September 2015

And signed on their behalf by:

**Andrew Aylwin, Director**

**Gun Akyuz, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements are prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 2006 and Accounting Standards applicable in the United Kingdom (United Kingdom Generally Accepted Accounting Practice).

The financial statements are presented in Sterling, the primary and functional currency of operations for the Company.

**Turnover policy**

Income is recorded on an accruals basis

**Other accounting policies**

Expenses are recorded on an accruals basis.

Debtors represent monies owing from charity fundraising events that occurred during the year, for which monies have been pledged or raised but for which the cash has not yet been received.

Unrestricted funds are available for use at the discretion of the Directors in furthering the general objectives of the Company. During the period and at 31 December 2014, there were no restricted funds (for use in accordance with specific restrictions imposed by the donors).

**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.