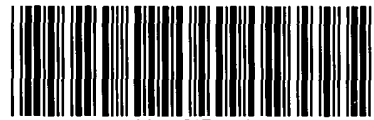


COMPANY REGISTRATION NUMBER 08277339

**THE TRAVERS FOUNDATION
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2015**

WEDNESDAY



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13/04/2016

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COMPANIES HOUSE

A PLUS ACCOUNTANTS LIMITED

Accountants
10 Canberra House
Corbygate Business Park
Corby
Northants
NN17 5JG

**THE TRAVERS FOUNDATION
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2015

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**THE TRAVERS FOUNDATION
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		500		-
Cash at bank and in hand		<u>13,561</u>		<u>6,196</u>
			<u>14,061</u>	<u>6,196</u>
TOTAL ASSETS			<u>14,061</u>	<u>6,196</u>
RESERVES	2			
Income and expenditure account			<u>14,061</u>	<u>6,196</u>
MEMBERS' FUNDS			<u>14,061</u>	<u>6,196</u>

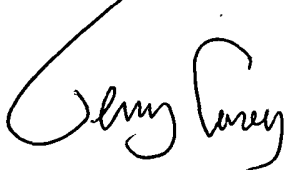
For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 8 April 2016, and are signed on their behalf by:



Terence Forsey
Director

Julie Ward
Director

Company Registration Number: 08277339

The notes on page 2 form part of these abbreviated accounts.

**THE TRAVERS FOUNDATION
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2015**

1. ACCOUNTING POLICIES

Basis of accounting

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

The income represents donations received and the gross proceeds from fund raising, all generated to support the charitable aims of the company.

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the U.K.

2. COMPANY LIMITED BY GUARANTEE

The liability of its members is limited to a sum not exceeding £10, being the amount that each member undertakes to contribute to the assets of the charity in the event of it being wound up while he, she or it is a member or within a year after he, she or it ceases to be a member, for:

- 1) Payment of the charity's debts and liabilities incurred before he, she or it ceases to be a member
- 2) Payment of the costs, charges and expenses of winding up, and
- 3) Adjustment of the rights of the contributories among themselves.