

Registered Number 09921269

THE BEVIS TRUST FOR WILDLIFE MANAGEMENT

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	3	445,535
		<u>445,535</u>
Current assets		
Cash at bank and in hand		9,429
		<u>9,429</u>
Net current assets (liabilities)		<u>9,429</u>
Total assets less current liabilities		<u>454,964</u>
Provisions for liabilities		(455,470)
Total net assets (liabilities)		<u><u>(506)</u></u>
Reserves		
Income and expenditure account		(506)
Members' funds		<u><u>(506)</u></u>

- For the year ending 31 December 2016 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 21 August 2017

And signed on their behalf by:

Nicholas Christopher Fox, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016

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

15% Straight Line Method

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
Additions	445,535
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>445,535</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2016	<u>-</u>
Net book values	
At 31 December 2016	<u><u>445,535</u></u>

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