

**Registered Number 09152522**

**THE GUNNERSBURY MUSEUM AND PARK DEVELOPMENT TRUST**

**Abbreviated Accounts**

**31 March 2016**

**THE GUNNERSBURY MUSEUM AND PARK DEVELOPMENT TRUST**

Abbreviated Balance Sheet as at 31 March 2016

Registered Number 09152522

	<i>Notes</i>	<i>31/03/2016</i>	<i>31/07/2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	3	-	5
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>5</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>0</u>	<u>5</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>5</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		0	5
<b>Members' funds</b>		<u>0</u>	<u>5</u>

- For the year ending 31 March 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 23 September 2016

And signed on their behalf by:

**Kevin Mahoney, Director**

# THE GUNNERSBURY MUSEUM AND PARK DEVELOPMENT TRUST

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

### 2 Company limited by guarantee

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

### 3 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	5
Additions	-
Disposals	(5)
Revaluations	-
Transfers	-
At 31 March 2016	<u>0</u>
<b>Amortisation</b>	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>0</u>
At 31 July 2015	<u>5</u>

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