REGISTERED NUMBER: SC109849 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

Drumchapel Community Enterprises Limited

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

Drumchapel Community Enterprises Limited

COMPANY INFORMATION
For The Year Ended 31 March 2014

DIRECTORS:	Mrs A Ainsworth D Haining Mrs G M Brodie J Oliver P Johnstone R Galbraith Mrs E Job Ms C O'Neill
SECRETARY:	P Johnstone
REGISTERED OFFICE:	42 Dalsetter Avenue Glasgow G15 8TE
REGISTERED NUMBER:	SC109849 (Scotland)
ACCOUNTANTS:	V J Burgoyne & Co Chartered Accountants 52 Weymouth Drive Glasgow G120LX

Drumchapel Community Enterprises Limited (Registered number: SC109849)

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014	2013
		£	£
CURRENT ASSETS			
Stocks		-	566
Debtors		4,541	3,676
Cash at bank		1,458	766
		5,999	5,008
CREDITORS			
Amounts falling due within one year		(7,195)	(5,919)
NET CURRENT LIABILITIES		(1,196)	(911)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,196)	(911)
RESERVES			
Capital Reserve		107,482	110,751
Income and expenditure account		(108,678)	(111,662)
		(1,196)	(911)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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 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 15 December 2014 and were signed on its behalf by:

P Johnstone - Director

Mrs G M Brodie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

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 amounts invoiced during the year net, exclusive of Value Added Tax.

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

Plant and machinery etc - 25% on cost

STOCKS
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	1,777
DEPRECIATION	
At 1 April 2013	
and 31 March 2014	1,777
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-