

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**Drumchapel Community Enterprises Limited**

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**For The Year Ended 31 March 2015**

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# **Drumchapel Community Enterprises Limited**

## **COMPANY INFORMATION** **For The Year Ended 31 March 2015**

### **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  
G12 0LX

**Drumchapel Community Enterprises Limited (Registered number: SC109849)**

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	4,541
Cash at bank		<u>4</u>	<u>1,458</u>
		<b>4</b>	<b>5,999</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(2,443)</u>	<u>(7,195)</u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(2,439)</b></u>	<u><b>(1,196)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(2,439)</b></u>	<u><b>(1,196)</b></u>
<b>RESERVES</b>			
Capital Reserve		<b>118,939</b>	107,482
Income and expenditure account		<u><b>(121,378)</b></u>	<u><b>(108,678)</b></u>
		<u><b>(2,439)</b></u>	<u><b>(1,196)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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
- (b) 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 24 December 2015 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 2015**

**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

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	1,777
Disposals	<u>(1,777)</u>
At 31 March 2015	<u>-</u>
<b>DEPRECIATION</b>	
At 1 April 2014	1,777
Eliminated on disposal	<u>(1,777)</u>
At 31 March 2015	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

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.