

**Carr-Bridge Ahead**

(A company limited by guarantee – SC270555)

(Scottish Charity Number: SC035965)

**Unaudited Abbreviated Accounts**

For the year ended 31 March 2016

## Balance Sheet

as at 31 March 2016

<i>Notes</i>	<b>2016</b> £	<b>2015</b> £
<b>Bank and cash in hand</b>		
Cash at bank and on hand	18,621	
	23,161	
Closing balances	18,621	23,161
<b>Creditors: amounts falling due within one year</b>	-	-
<b>Net current (liabilities)/assets</b>	18,621	23,161
<b>Total assets less current liabilities</b>	18,621	23,161
<b>Reserves</b>		
<b>General funds</b>		
Opening balance	23,161	20,377
Surplus/(Deficit) for year	(4,540)	2,784
<b>Closing balances</b>	<b>18,621</b>	<b>23,161</b>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 responsibility for keeping accounting records which comply with the section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view and which otherwise comply with the requirements of the Companies Act 2006 applicable to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008).

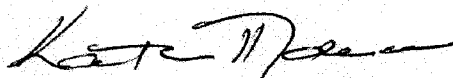
These abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Andrew Kirk  
Director

Date:

29.9.16.



Kate Adamson  
Director

Date:

29 September 2016

## Notes to the abbreviated accounts

as at 31 March 2016

### 1. Accounting Policies

#### *Accounting convention*

The abbreviated accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in November 2000.

#### *Taxation*

The company is a registered charity and there is therefore no liability to corporation tax.