Registered Number 02908893

AGE CONCERN GATESHEAD TRADING LIMITED

Abbreviated Accounts

31 March 2015

AGE CONCERN GATESHEAD TRADING LIMITED **Registered Number 02908893**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		2	2
Cash at bank and in hand		-	5
		2	7
Creditors: amounts falling due within one year		-	(5)
Net current assets (liabilities)		2	2
Total assets less current liabilities		2	2
Total net assets (liabilities)		2	2
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		2	2

- For the year ending 31 March 2015 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 10 December 2015

And signed on their behalf by:
S Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2015. Therefore, no profit or loss account is attached.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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