

Registered number
02958127
Charity number
1041431

Akina Mama wa Afrika

Abbreviated Accounts

31 March 2011

WEDNESDAY



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28/03/2012

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COMPANIES HOUSE

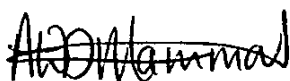
Akina Mama wa Afrika
Registered number: 02958127
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	8	-	-
Current assets			
Debtors	9	16,433	5,909
Cash at bank and in hand		537,094	336,839
		<u>553,527</u>	<u>342,749</u>
Creditors' amounts falling due within one year	10	(32,224)	(67,180)
Net current assets		<u>521,303</u>	<u>275,569</u>
Total assets less current liabilities		<u>521,303</u>	<u>275,569</u>
Net assets		<u>521,303</u>	<u>275,569</u>
Capital and reserves			
Unrestricted funds	12	(80,252)	(114,374)
Restricted funds	12	601,555	389,943
Shareholders' funds		<u>521,303</u>	<u>275,569</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms Alberta Boston-Mammah
 Director

Approved by the board on 19 March 2012

Akina Mama wa Afrika
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the companies Act 1985. They follow the

2 Tangible fixed assets	£
Cost	
At 1 April 2010	145,374
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2011	<u>145,374</u>
Depreciation	
At 1 April 2010	145,374
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 March 2011	<u>145,374</u>
Net book value	
At 31 March 2011	<u>-</u>
At 31 March 2010	<u>-</u>