

Registered Number 03141164

RELATE LONDON NORTH WEST

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	6,240	11,539
Investments		-	-
		<u>6,240</u>	<u>11,539</u>
Current assets			
Stocks		-	-
Debtors		30,348	27,451
Investments		-	-
Cash at bank and in hand		388,385	406,689
		<u>418,733</u>	<u>434,140</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,042)	(14,589)
Net current assets (liabilities)		<u>411,691</u>	<u>419,551</u>
Total assets less current liabilities		<u>417,931</u>	<u>431,090</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>417,931</u>	<u>431,090</u>
Reserves			
Revaluation reserve		0	0
Other reserves		417,931	431,090
Members' funds		<u>417,931</u>	<u>431,090</u>

- For the year ending 31 March 2014 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 2014

And signed on their behalf by:

Adrian Jolliffe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	83,660
Additions	3,661
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>87,321</u>
Depreciation	
At 1 April 2013	72,121
Charge for the year	8,960
On disposals	-
At 31 March 2014	<u>81,081</u>
Net book values	
At 31 March 2014	<u>6,240</u>
At 31 March 2013	<u>11,539</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.