

**Registered Number 03712238**

**DONCASTER CITIZENS ADVICE BUREAU**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	3	7,494	10,050
		<u>7,494</u>	<u>10,050</u>
<b>Current assets</b>			
Debtors		-	30,937
Cash at bank and in hand		156,722	158,742
		<u>156,722</u>	<u>189,679</u>
<b>Prepayments and accrued income</b>		16,218	54,919
<b>Creditors: amounts falling due within one year</b>		(12,690)	(34,779)
<b>Net current assets (liabilities)</b>		<u>160,250</u>	<u>209,819</u>
<b>Total assets less current liabilities</b>		<u>167,744</u>	<u>219,869</u>
<b>Accruals and deferred income</b>		(68,373)	(101,670)
<b>Total net assets (liabilities)</b>		<u>99,371</u>	<u>118,199</u>
<b>Reserves</b>			
Income and expenditure account		99,371	118,199
<b>Members' funds</b>		<u>99,371</u>	<u>118,199</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 1 October 2014

And signed on their behalf by:

**Mike Dobbings, 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**

	£
<b>Cost</b>	
At 1 April 2013	60,461
Additions	6,049
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>66,510</u>
<b>Depreciation</b>	
At 1 April 2013	50,411
Charge for the year	8,605
On disposals	-
At 31 March 2014	<u>59,016</u>
<b>Net book values</b>	
At 31 March 2014	<u>7,494</u>
At 31 March 2013	<u>10,050</u>

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