

**Anglia Giving  
Company Limited by Guarantee  
Unaudited abbreviated accounts  
For the year ended  
5 April 2012**



**Company Registration Number 04441647**

**Anglia Giving  
Company Limited by Guarantee**

**Abbreviated accounts**

**Year ended 5 April 2012**

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**Anglia Giving  
Company Limited by Guarantee**

**Abbreviated balance sheet**

**5 April 2012**

	Note	2012		2011	
	2	£	£	£	£
<b>Fixed assets</b>					
Intangible assets			464		928
Tangible assets			<u>26</u>		<u>31</u>
			490		959
<b>Current assets</b>					
Stocks		730		280	
Debtors		2,235		1,400	
Cash at bank and in hand		<u>7,947</u>		<u>7,100</u>	
		10,912		8,780	
<b>Creditors: Amounts falling due within one year</b>		<u>(27,305)</u>		<u>(30,567)</u>	
<b>Net current liabilities</b>			<u>(16,393)</u>		<u>(21,787)</u>
<b>Total assets less current liabilities</b>			<u>(15,903)</u>		<u>(20,828)</u>
<b>Reserves</b>	5				
Profit and loss account			<u>(15,903)</u>		<u>(20,828)</u>
<b>Deficit</b>			<u>(15,903)</u>		<u>(20,828)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24/11/12, and are signed on their behalf by

  
Mr D Black

  
Mrs D Black

Company Registration Number 04441647

The notes on pages 2 to 3 form part of these abbreviated accounts.

# Anglia Giving Company Limited by Guarantee

## Notes to the abbreviated accounts

Year ended 5 April 2012

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### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year

#### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Website Development - 20% Straight Line

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 15% reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Going concern

The financial statements have been drawn up on a going concern basis on the assumption that the company will continue to receive support from its directors

### 2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
<b>Cost</b>			
At 6 April 2011 and 5 April 2012	<u>2,320</u>	<u>128</u>	<u>2,448</u>
<b>Depreciation</b>			
At 6 April 2011	1,392	97	1,489
Charge for year	<u>464</u>	<u>5</u>	<u>469</u>
At 5 April 2012	<u>1,856</u>	<u>102</u>	<u>1,958</u>
<b>Net book value</b>			
At 5 April 2012	<u>464</u>	<u>26</u>	<u>490</u>
At 5 April 2011	<u>928</u>	<u>31</u>	<u>959</u>

**Anglia Giving  
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**Notes to the abbreviated accounts**

**Year ended 5 April 2012**

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**3. Transactions with the directors**

Other creditors includes £15,128 (2011 - £14,733) due to Mr D Black and £1,500 (2011 - £1,500) due to Mrs D Black Mr and Mrs Black are both directors of the company

**4 Related party transactions**

During the year, the company paid £395 to Mr Black in respect of use of home and computer

**5. Company limited by guarantee**

The company is limited by guarantee and the liabilities of the guarantee may not exceed £1 each