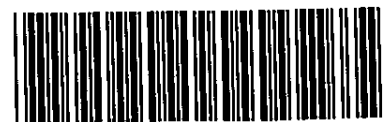


**Anglia Giving
Company Limited by Guarantee
Unaudited abbreviated accounts
For the year ended
5 April 2013**

Company Registration Number 04441647

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Anglia Giving Company Limited by Guarantee

Abbreviated accounts

Year ended 5 April 2013

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Anglia Giving Company Limited by Guarantee

Abbreviated balance sheet

5 April 2013

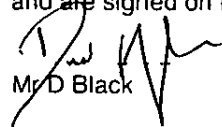
	Note	2013		2012	
		£	£	£	£
Fixed assets	2				
Intangible assets			-		464
Tangible assets			-		26
			-		490
Current assets					
Stocks		604		730	
Debtors		380		2,235	
Cash at bank and in hand		4,154		7,947	
		5,138		10,912	
Creditors: Amounts falling due within one year		(20,927)		(27,305)	
Net current liabilities			(15,789)		(16,393)
Total assets less current liabilities			(15,789)		(15,903)
Reserves	4				
Profit and loss account			(15,789)		(15,903)
Deficit			(15,789)		(15,903)

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 23/9/13 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 2013

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

Anglia Giving Company Limited by Guarantee

Notes to the abbreviated accounts

Year ended 5 April 2013

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 6 April 2012	2,320	128	2,448
Disposals	<u>-</u>	<u>(128)</u>	<u>(128)</u>
At 5 April 2013	<u>2,320</u>	<u>-</u>	<u>2,320</u>
Depreciation			
At 6 April 2012	1,856	102	1,958
Charge for year	464	-	464
On disposals	<u>-</u>	<u>(102)</u>	<u>(102)</u>
At 5 April 2013	<u>2,320</u>	<u>-</u>	<u>2,320</u>
Net book value			
At 5 April 2013	<u>-</u>	<u>-</u>	<u>-</u>
At 5 April 2012	<u>464</u>	<u>26</u>	<u>490</u>

3 Transactions with the directors

Other creditors includes £15,128 (2012 - £15,128) due to Mr D Black and £Nil (2012 - £1,500) due to Mrs D Black. Mr and Mrs Black are both directors of the company.

4 Company limited by guarantee

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