

Registered Number 05863550

HIV AND TUBERCULOSIS RESPONSE

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	3	378	504
		<u>378</u>	<u>504</u>
Current assets			
Debtors		1	10
Cash at bank and in hand		-	3,654
		<u>1</u>	<u>3,664</u>
Creditors: amounts falling due within one year		(520)	(4,168)
Net current assets (liabilities)		<u>(519)</u>	<u>(504)</u>
Total assets less current liabilities		<u>(141)</u>	<u>0</u>
Total net assets (liabilities)		<u>(141)</u>	<u>0</u>
Reserves			
Income and expenditure account		(141)	0
Members' funds		<u>(141)</u>	<u>0</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

Mr P Thorn, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to

write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% reducing balance

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,152
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,152</u>
Depreciation	
At 1 January 2013	648
Charge for the year	126
On disposals	-
At 31 December 2013	<u>774</u>
Net book values	
At 31 December 2013	<u>378</u>
At 31 December 2012	<u>504</u>

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