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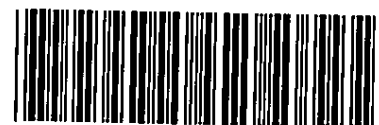
COMPANY REGISTRATION NUMBER 6280671

BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
30 JUNE 2012

ABACUS 246 LIMITED

5A Ver Road
St Albans
Herts
AL3 4QN

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05/01/2013
COMPANIES HOUSE

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**BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		180	-
Cash at bank and in hand		8	38
		<u>188</u>	<u>38</u>
CREDITORS: Amounts falling due within one year		<u>188</u>	<u>38</u>
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
RESERVES	3		
MEMBERS' FUNDS		-	-

The director is 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 director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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 and signed by the director and authorised for issue on 12 December 2012

Alex Graybow
Ms A Graybow
Director

Company Registration Number: 6280671

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

UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

WASHINGTON, D. C. 20250

OFFICE

1000 14th Street, N.W.

Washington, D.C. 20005

Attention: Mr. J. W. Smith

Room 1000, 14th Street, N.W.

DATE

BY

CRIMINAL RECORDS SECTION

RECEIVED

1000 14th Street, N.W.

1

RECEIVED

1000 14th Street, N.W.

The following information was received from the Bureau of Land Management, Washington, D.C., on 10/10/68:

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The following information was received from the Bureau of Land Management, Washington, D.C., on 10/10/68:

Mr. J. W. Smith

Room 1000, 14th Street, N.W.

Washington, D.C. 20005

YEAR ENDED 30 JUNE 2012

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared on the basis of the historical cost convention except in the case of the Financial R portion which is prepared on the fair value convention.

Financial assets

Financial assets are measured at fair value less costs to sell, except for those that are measured at amortised cost.

Financial liabilities

Financial liabilities are measured at amortised cost.

Derivatives

Derivatives are measured at fair value less costs to sell, except for those that are measured at amortised cost.

Financial instruments

Financial instruments are measured at fair value less costs to sell, except for those that are measured at amortised cost. The fair value of financial instruments is determined using the following methods:

For the majority of financial instruments, the fair value is determined using the market approach, which involves using the prices of similar financial instruments in the market. For financial instruments that are not actively traded, the fair value is determined using the cost approach, which involves using the cost of the financial instrument less any impairment losses.

**BAOBAB (CREATIVE ARTS THERAPIES) CIC
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011 and 30 June 2012	<u>500</u>
DEPRECIATION	
At 1 July 2011	<u>500</u>
At 30 June 2012	<u>500</u>
NET BOOK VALUE	
At 30 June 2012	<u>—</u>
At 30 June 2011	<u>—</u>

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee of the members.

Every member of the Company undertakes to contribute a sum not exceeding £1 to the assets of the Company if it is wound up during his, her or its membership or within one year afterwards.

THE NATIONAL BUREAU OF INVESTIGATION
UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20535

MEMORANDUM FOR THE DIRECTOR

SUBJECT:

DATE:

TO: THE DIRECTOR

FROM:

BY: THE DIRECTOR

RE:

RE: THE DIRECTOR

RE: THE DIRECTOR

RE: THE DIRECTOR

RE: THE DIRECTOR

RE: THE DIRECTOR

RE: THE DIRECTOR

CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Baobab (Creative Arts Therapies) CIC

Company Number

6280671

Year Ending

30th June 2012

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

In the last financial year Baobab (Creative Arts Therapies) has continued to deliver Dramatherapy services to statutory and voluntary organisations.

Baobab (Creative Arts Therapies) now operates in London and Essex

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

AS 010

COMMUNITY & ENVIRONMENTAL REPORT

COMMUNITY & ENVIRONMENTAL REPORT

COMMUNITY & ENVIRONMENTAL REPORT

COMMUNITY & ENVIRONMENTAL REPORT

This report details the results of the Community & Environmental Interest Committee's considerations to date. It is a summary of the work of the Committee and is not intended to be a comprehensive report. The Committee has been established to monitor and report on the company's performance in relation to the environment and the community. The Committee has been established to monitor and report on the company's performance in relation to the environment and the community. The Committee has been established to monitor and report on the company's performance in relation to the environment and the community.

GENERAL POLICY OF THE COMPANY'S ACTIVITIES AND IMPACT

The company's policy is to ensure that its activities are carried out in a manner which is consistent with the principles of sustainable development. The company's policy is to ensure that its activities are carried out in a manner which is consistent with the principles of sustainable development. The company's policy is to ensure that its activities are carried out in a manner which is consistent with the principles of sustainable development.

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PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

The company stakeholders are the organisations and clients that Baobab (Creative Arts Therapies) works with. We have regularly monitored and evaluated the projects that we run, through verbal and written questionnaires and gathering evidence based practice. This will develop and strengthen good practice within the Creative Arts Therapies Profession. This will be shared with other professionals through various therapy networks. Baobab Therapists receive regular clinical supervision and have worked very closely with staff and other professionals to ensure quality of service.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below.

The aggregate amount of emoluments paid to or receivable by directors in respect of qualifying services was £250.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets has been made

(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

1. The first step in the process of the investigation is to identify the problem. This is done by gathering information about the situation and the people involved. The next step is to determine the cause of the problem. This is done by analyzing the information gathered in the first step. The third step is to develop a plan of action. This is done by determining the steps that need to be taken to solve the problem. The fourth step is to implement the plan. This is done by carrying out the steps that were developed in the third step. The fifth step is to evaluate the results. This is done by comparing the results of the investigation with the original problem. If the problem has been solved, then the investigation is complete. If not, then the process starts over.

2. The second step in the process of the investigation is to determine the cause of the problem. This is done by analyzing the information gathered in the first step. The third step is to develop a plan of action. This is done by determining the steps that need to be taken to solve the problem. The fourth step is to implement the plan. This is done by carrying out the steps that were developed in the third step. The fifth step is to evaluate the results. This is done by comparing the results of the investigation with the original problem. If the problem has been solved, then the investigation is complete. If not, then the process starts over.

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4. The fourth step in the process of the investigation is to implement the plan. This is done by carrying out the steps that were developed in the third step. The fifth step is to evaluate the results. This is done by comparing the results of the investigation with the original problem. If the problem has been solved, then the investigation is complete. If not, then the process starts over.

5. The fifth step in the process of the investigation is to evaluate the results. This is done by comparing the results of the investigation with the original problem. If the problem has been solved, then the investigation is complete. If not, then the process starts over.

6. The sixth step in the process of the investigation is to evaluate the results. This is done by comparing the results of the investigation with the original problem. If the problem has been solved, then the investigation is complete. If not, then the process starts over.

7. The seventh step in the process of the investigation is to evaluate the results. This is done by comparing the results of the investigation with the original problem. If the problem has been solved, then the investigation is complete. If not, then the process starts over.

8. The eighth step in the process of the investigation is to evaluate the results. This is done by comparing the results of the investigation with the original problem. If the problem has been solved, then the investigation is complete. If not, then the process starts over.

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed

Alex Graydon

Date

4/1/13

Office held (tick as appropriate)



Director



Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Telephone	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

Received by
Mr. [Name]
[Address]
[City]

Off to field (for as appropriate) [] Dr. [Name]

Record
[Name]
[Address]
[City]
[Postcode]

BY [Name]
[Address]
[City]

For [Name] [Address] [City] [Postcode]
[Name] [Address] [City] [Postcode]
[Name] [Address] [City] [Postcode]

For [Name] [Address] [City] [Postcode]
[Name] [Address] [City] [Postcode]
[Name] [Address] [City] [Postcode]