

Registered Number 06443243

HALE HEALTH ACTION LOCAL ENGAGEMENT

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	6,406	20,156
		<u>6,406</u>	<u>20,156</u>
Current assets			
Debtors		12,706	10,775
Cash at bank and in hand		115,809	134,629
		<u>128,515</u>	<u>145,404</u>
Creditors: amounts falling due within one year		(9,506)	(6,941)
Net current assets (liabilities)		<u>119,009</u>	<u>138,463</u>
Total assets less current liabilities		<u>125,415</u>	<u>158,619</u>
Total net assets (liabilities)		<u>125,415</u>	<u>158,619</u>
Reserves			
Other reserves		53,426	84,990
Income and expenditure account		71,989	73,629
Members' funds		<u>125,415</u>	<u>158,619</u>

- For the year ending 31 March 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 17 September 2013

And signed on their behalf by:

Graham Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

This report has been prepared in accordance with the Statement for Recommended Practice: Accounting and Reporting by Charities (SORP 2005) and in accordance with the special provisions of the Companies Act 2006 relating to small companies.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	65,429
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>65,429</u>
Depreciation	
At 1 April 2012	45,273
Charge for the year	13,750
On disposals	-
At 31 March 2013	<u>59,023</u>
Net book values	
At 31 March 2013	<u>6,406</u>
At 31 March 2012	<u>20,156</u>

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