

Registered Number 06704951

ATG FOUNDATION

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		342	492
		<u>342</u>	<u>492</u>
Net current assets (liabilities)		<u>342</u>	<u>492</u>
Total assets less current liabilities		<u>342</u>	<u>492</u>
Total net assets (liabilities)		<u>342</u>	<u>492</u>
Reserves			
Other reserves		342	492
Members' funds		<u>342</u>	<u>492</u>

- For the year ending 30 September 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 27 June 2014

And signed on their behalf by:

K S H Gartzke, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005 issued in March 2005) and applicable accounting standards

Other accounting policies

Fund accounting

The unrestricted fund is available for use at the discretion of the Directors in furtherance of the general objectives of the charity.

Incoming resources

All income is accounted for on a receivable basis, other than donations which are recognised when received.

Taxation

ATG Foundation registered as a charity with the Charity Commissioners on 6 April 2009.

Accordingly, the charity can take advantage of certain tax exemptions in accordance with section 505 of the Income and Corporation Taxes Act 1988.

2 Company limited by guarantee

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.