

Registered Number 06901342

CORNERSTONE REGENERATION

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,226	6,816
		<u>2,226</u>	<u>6,816</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,000)	(42)
Net current assets (liabilities)		<u>(774)</u>	<u>6,774</u>
Total assets less current liabilities		<u>(774)</u>	<u>6,774</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(774)</u>	<u>6,774</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		(774)	6,774
Members' funds		<u>(774)</u>	<u>6,774</u>

- For the year ending 30 June 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 March 2014

And signed on their behalf by:

Monsignor J D McHugh, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. They have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities issued in March 2005, the Financial Reporting Standard for Smaller Entities (2008) and the Companies Act 2006.

Other accounting policies

Voluntary income, including donations, is recognised when the Trustees can be certain the income will be received.

Expenditure is included in the Statement of Financial Activities on an accruals basis, inclusive of any value added tax which cannot be recovered.

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.