

Registered Number 07458401

THE PEOPLE'S PLEDGE

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	761	-
		<u>761</u>	<u>-</u>
Current assets			
Debtors		17,685	5,538
Cash at bank and in hand		130	100
		<u>17,815</u>	<u>5,638</u>
Creditors: amounts falling due within one year	4	(47,218)	(38,808)
Net current assets (liabilities)		<u>(29,403)</u>	<u>(33,170)</u>
Total assets less current liabilities		<u>(28,642)</u>	<u>(33,170)</u>
Creditors: amounts falling due after more than one year	4	(679,569)	(213,000)
Total net assets (liabilities)		<u>(708,211)</u>	<u>(246,170)</u>
Reserves			
Income and expenditure account		(708,211)	(246,170)
Members' funds		<u>(708,211)</u>	<u>(246,170)</u>

- For the year ending 31 December 2012 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 19 December 2013

And signed on their behalf by:

Mr S Coster, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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 donations received and congress income

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment - 33% straight line basis

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 2012	-
Additions	1,141
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,141</u>
Depreciation	
At 1 January 2012	-
Charge for the year	380
On disposals	-
At 31 December 2012	<u>380</u>
Net book values	
At 31 December 2012	<u><u>761</u></u>
At 31 December 2011	<u><u>-</u></u>

4 Creditors

	2012	2011
	£	£
Non-instalment debts due after 5 years	679,569	213,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.