

Registered Number 07483469

WELSH WOMEN'S AID

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	481,728	17,339
		<u>481,728</u>	<u>17,339</u>
Current assets			
Debtors		467,290	391,603
Cash at bank and in hand		493,468	1,004,857
		<u>960,758</u>	<u>1,396,460</u>
Creditors: amounts falling due within one year		(94,298)	(556,151)
Net current assets (liabilities)		<u>866,460</u>	<u>840,309</u>
Total assets less current liabilities		<u>1,348,188</u>	<u>857,648</u>
Creditors: amounts falling due after more than one year		(41,550)	(55,794)
Total net assets (liabilities)		<u>1,306,638</u>	<u>801,854</u>
Reserves			
Other reserves		1,306,638	801,854
Members' funds		<u>1,306,638</u>	<u>801,854</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 19 September 2013

And signed on their behalf by:

Maria Thomas, Director

Bethan Healen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

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	21,249
Additions	483,149
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>504,398</u>
Depreciation	
At 1 April 2012	3,910
Charge for the year	18,760
On disposals	-
At 31 March 2013	<u>22,670</u>
Net book values	
At 31 March 2013	<u>481,728</u>
At 31 March 2012	<u>17,339</u>

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