

Registration number 07755941

Article 36

(A company limited by guarantee)

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2012

Thompson Jenner LLP
Chartered Accountants
1 Colleton Crescent
Exeter
Devon
EX2 4DG



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(Registration number: 07755941)
Abbreviated Balance Sheet at 31 December 2012

	Note	31 December 2012 £	31 December 2011 £
Fixed assets			
Tangible fixed assets		6,279	-
Current assets			
Debtors		3,286	-
Cash at bank and in hand		127,857	-
		131,143	-
Creditors Amounts falling due within one year		(104,704)	-
Net current assets		26,439	-
Net assets		32,718	-
Reserves			
Income and Expenditure account		32,718	-

For the year ending 31 December 2012 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 25/9/13 and signed on its behalf by



Mr Jonathan Fell
Director

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Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of activities undertaken under grants and other services provided

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	25% straight line

Hire purchase and leasing

Assets held for use in operating leases are included as a separate category in fixed assets at cost and depreciated over their useful life

Rental income from operating leases is recognised on a straight line basis over the term of the lease

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	6,718	6,718
At 31 December 2012	6,718	6,718
Depreciation		
Charge for the year	439	439
At 31 December 2012	439	439
Net book value		
At 31 December 2012	6,279	6,279

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Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

..... continued

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.