Registered Number 07874206

FRIENDS OF IBBA GIRLS SCHOOL, SOUTH SUDAN

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		5,642	13,093
Investments		-	-
Cash at bank and in hand		229,722	94,432
		235,364	107,525
Creditors: amounts falling due within one year		(156)	(146)
Net current assets (liabilities)		235,208	107,379
Total assets less current liabilities		235,208	107,379
Creditors: amounts falling due after more than one year		(215,000)	0
Accruals and deferred income		(13,814)	0
Total net assets (liabilities)		6,394	107,379
Reserves			
Revaluation reserve		0	0
Other reserves		6,394	107,379
Income and expenditure account		0	0
Members' funds		6,394	107,379

- For the year ending 31 December 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 21 February 2014

And signed on their behalf by:
John Benington, Director
John E Shepley, Director

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

Turnover policy
Not applicable

Tangible assets depreciation policy
Not applicable

Intangible assets amortisation policy
Not applicable

Valuation information and policy
Not applicable

2 Company limited by guarantee

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