

Registered Number 08079045

THE SUITED & BOOTED CENTRE LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
		<u>-</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		20,861
		<u>20,861</u>
Prepayments and accrued income		1,000
Creditors: amounts falling due within one year		(1,017)
Net current assets (liabilities)		<u>20,844</u>
Total assets less current liabilities		<u>20,844</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		(533)
Total net assets (liabilities)		<u>20,311</u>
Reserves		
Revaluation reserve		0
Other reserves		8,371
Income and expenditure account		11,940
Members' funds		<u>20,311</u>

- For the year ending 31 May 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 14 January 2014

And signed on their behalf by:

Angus Murray, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 Companies Act 2006, and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

Turnover policy**Incoming Resources**

All incoming resources are included in the statements of financial activities (SOFA) when the charity becomes entitled to the resources, the trustees are virtually certain they will receive the resources and the monetary value can be quantified with reasonable accuracy.

Donated goods and services

Donated goods and services are recognised in the financial statements where they are usually provided by the donor as part of their trade or profession for a fee. The value placed on these resources is the estimated value the charity would pay in the open market for equivalent goods and services. Accordingly, donated clothing and volunteer help is not recognised in the financial statements but is described in the trustees' annual report.

Tangible assets depreciation policy**Fixed Assets**

Fixed assets are capitalised if they can be used for more than one year and cost at least £1,000. No such assets were owned or had been purchased by the charity at the balance sheet date.

2 **Company limited by guarantee**

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

3 **Transactions with directors**

Name of director receiving advance or credit:	Maria Lenn
Description of the transaction:	Project management services
Balance at 22 May 2012:	-
Advances or credits made:	£ 6,955
Advances or credits repaid:	-
Balance at 31 May 2013:	<u>£ 6,955</u>

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