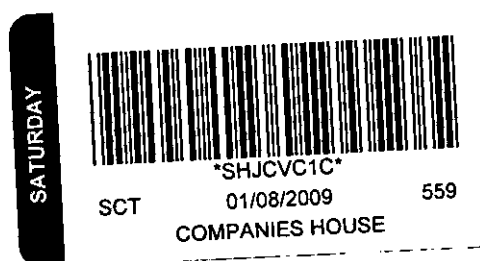


COMPANY NUMBER
SC126241

STIRLING DISTRICT CITIZENS ADVICE BUREAU LIMITED

ABBREVIATED ACCOUNTS
FOR THE REGISTRAR OF COMPANIES
FOR YEAR TO 31 MARCH 2009



STIRLING DISTRICT CITIZENS ADVICE BUREAU LTD

ABBREVIATED ACCOUNTS

BALANCE SHEET
AS AT 31 MARCH 2009

	<u>Note</u>	<u>31.3.09</u> £	<u>31.3.08</u> £
Fixed Assets			
Tangible fixed assets		0	0
Current Assets			
Debtors		13,464	1,438
Cash in bank & on hand		<u>56,079</u>	<u>21,962</u>
		69,543	23,400
Creditors: Amounts falling due within one year	2	12,931	2,384
Net Current Assets/(Liabilities)		<u>56,612</u>	<u>21,016</u>
Total Assets less Current Liabilities		56,612	21,016
Creditors: Amounts falling due after more than one year		0	0
		<u>56,612</u>	<u>21,016</u>
Capital & Reserves			
Unrestricted funds		69,969	30,530
Restricted funds		<u>-13,357</u>	<u>-9,514</u>
		<u>56,612</u>	<u>21,016</u>

The directors statement on page 2 forms part of this balance sheet

STIRLING DISTRICT CITIZENS ADVICE BUREAU LTD

**DIRECTORS STATEMENT
FOR YEAR TO 31 MARCH 2009**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for year to 31 March 2009.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the Board



Gerry Power - Director

Approved by the Board:-

19 JULY 2009

STIRLING DISTRICT CITIZENS ADVICE BUREAU LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR YEAR TO 31 MARCH 2009**

1. Accounting Policies

(a) Accounting Convention

The accounts are prepared under the historical cost convention.
The financial statements have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities(SORP) issued in October 2000, applicable accounting standards and the Companies Act 1985.

	<u>31.3.09</u>	<u>31.3.08</u>
	£	£
2. Creditors - Amounts falling due within one year		
Accrued expenses	12,931	2,383
	<u>12,931</u>	<u>2,383</u>