

Registered Number 04855747

THE CEDARWOOD TRUST

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	49,630	53,269
		<u>49,630</u>	<u>53,269</u>
Current assets			
Debtors	4	2,162	2,380
Cash at bank and in hand		71,790	34,794
		<u>73,952</u>	<u>37,174</u>
Prepayments and accrued income		2,162	960
Net current assets (liabilities)		<u>76,114</u>	<u>38,134</u>
Total assets less current liabilities		<u>125,744</u>	<u>91,403</u>
Total net assets (liabilities)		<u>125,744</u>	<u>91,403</u>
Reserves			
Income and expenditure account		125,744	91,403
Members' funds		<u>125,744</u>	<u>91,403</u>

- For the year ending 31 August 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 10 June 2014

And signed on their behalf by:
Jonathan Adams, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 September 2012	84,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>84,750</u>
Depreciation	
At 1 September 2012	31,481
Charge for the year	3,639
On disposals	-
At 31 August 2013	<u>35,120</u>
Net book values	
At 31 August 2013	<u>49,630</u>
At 31 August 2012	<u>53,269</u>

4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	2,162	2,308

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