

NOTTINGHAM AFRICAN CENTRE

**Company Registration Number:
07239922 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th April 2010

End date: 30th April 2011

SUBMITTED

NOTTINGHAM AFRICAN CENTRE

Company Information for the Period Ended 30th April 2011

Director:

MICHAEL NKANKA
FLORENCE EKWUMENGBO
FLEX EJIKE
JOHN KOMLAN AGBODJAN
ODEH MONDAY LAMON
ALAIN-ANDREI JOB
OLUFEMI OGUNDIPE

Registered office:

16-18 St. Marks Street
Nottingham
NG3 1DE
GB-ENG

Company Registration Number:

07239922 (England and Wales)

NOTTINGHAM AFRICAN CENTRE

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	3	600	-
Total fixed assets:		<u>600</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		7,981	-
Total current assets:		<u>7,981</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>7,981</u>	<u>-</u>
Total assets less current liabilities:		8,581	-
Total net assets (liabilities):		<u><u>8,581</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NOTTINGHAM AFRICAN CENTRE

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		8,581	-
Total shareholders funds:		<u>8,581</u>	<u>-</u>

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MICHAEL NKANKA
Status: Director
Name: FLORENCE EKWUMENGBO
Status: Director
Name: FLEX EJIKE
Status: Director
Name: JOHN KOMLAN AGBODJAN
Status: Director
Name: ODEH MONDAY LAMON
Status: Director
Name: ALAIN-ANDREI JOB
Status: Director

The notes form part of these financial statements

NOTTINGHAM AFRICAN CENTRE

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned and grants received during the period, not including any VAT charges.

Tangible fixed assets depreciation policy

The company purchased computers for office use during the year and will be applied depreciation of 20% on cost for five years.

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

All costs includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

NOTTINGHAM AFRICAN CENTRE

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Tangible assets

	Total
Cost	£
Additions:	600
At 30th April 2011:	600
Net book value	
At 30th April 2011:	600

The company purchased computers during the year cost £600 and will be depreciated 20% at cost for 5 years

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.