

**Registered Number 07547522**

**JORDAN FAMILY FOUNDATION**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		17,264	8,685
		<u>17,264</u>	<u>8,685</u>
<b>Net current assets (liabilities)</b>		<u>17,264</u>	<u>8,685</u>
<b>Total assets less current liabilities</b>		<u>17,264</u>	<u>8,685</u>
<b>Total net assets (liabilities)</b>		<u>17,264</u>	<u>8,685</u>
<b>Reserves</b>			
Income and expenditure account		17,264	8,685
<b>Members' funds</b>		<u>17,264</u>	<u>8,685</u>

- For the year ending 31 March 2014 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 15 December 2014

And signed on their behalf by:

**P. Young, Trustee, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

The amounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

**Turnover policy**

Incoming resources

Donations, legacies and other forms of voluntary income are recognised as incoming resources when receivable, except insofar as they are incapable of financial measurement.

Resources expended

Resources expended are recognised when payable and comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries.

**Other accounting policies**

Donations and legacies

Donations received - (2014: £21,814) (2013: £47,000)

Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

Employees

There were no employees during the year.

**2 Company limited by guarantee**

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

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