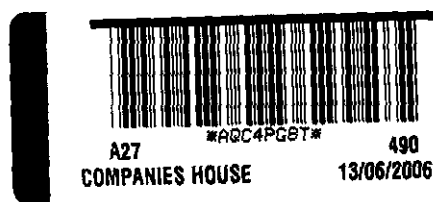


Registration number 3518921

**A Breath for Life Childrens Charity
Company limited by guarantee**

Abbreviated accounts

for the year ended 28 February 2005



Dudley & co
ACCOUNTANTS

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**A Breath for Life Childrens Charity
Company limited by guarantee**

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A Breath for Life Childrens Charity
Company limited by guarantee

Abbreviated balance sheet
as at 28 February 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	71,411	11,936
Investments		37	37
		<u>71,448</u>	<u>11,973</u>
Current assets			
Debtors		450	450
Cash at bank and in hand		1,509	17,065
		<u>1,959</u>	<u>17,515</u>
Creditors: amounts falling due within one year		<u>(35,583)</u>	<u>(8,372)</u>
Net current (liabilities)/assets		<u>(33,624)</u>	<u>9,143</u>
Net assets		<u>37,824</u>	<u>21,116</u>
Reserves			
Restricted Fund		-	20,000
General Fund		37,824	1,116
Members' funds		<u>37,824</u>	<u>21,116</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**A Breath for Life Childrens Charity
Company limited by guarantee**

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2005 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 5 June 2006 and signed on its behalf by



**Zoe Greenwood
Director**

The notes on pages 3 to 4 form an integral part of these financial statements.

A Breath for Life Childrens Charity
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 28 February 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value of fees levied and donations received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Nil
Plant and machinery	-	22% on reducing balance basis

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 29 February 2004	43,468	37	43,505
Additions	62,100	-	62,100
At 28 February 2005	<u>105,568</u>	<u>37</u>	<u>105,605</u>
Depreciation and			
At 29 February 2004	31,532	-	31,532
Charge for year	2,625	-	2,625
At 28 February 2005	<u>34,157</u>	<u>-</u>	<u>34,157</u>
Net book values			
At 28 February 2005	<u>71,411</u>	<u>37</u>	<u>71,448</u>
At 28 February 2004	<u>11,936</u>	<u>37</u>	<u>11,973</u>

A Breath for Life Childrens Charity
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 28 February 2005

..... continued

3. Company limited by guarantee

The company is governed by the Memorandum and Articles of Association and is limited by guarantee. The company is also registered with the Charity Commissioners number 1069697.