

Registration number 3518921

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

Abbreviated accounts

for the year ended 28 February 2006



Dudley & co
ACCOUNTANTS

33 NEW STREET, CARNFORTH, LANCASHIRE LA5 9BX
TEL (01524) 732988 FAX (01524) 736782
EMAIL enquiries@dudleyandco.com WEB www.dudleyandco.com

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

**Abbreviated balance sheet
as at 28 February 2006**

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	68,944	71,411
Investments		37	37
		<u>68,981</u>	<u>71,448</u>
Current assets			
Debtors		450	450
Cash at bank and in hand		11,193	1,509
		<u>11,643</u>	<u>1,959</u>
Creditors: amounts falling due within one year		<u>(24,435)</u>	<u>(35,583)</u>
Net current liabilities		<u>(12,792)</u>	<u>(33,624)</u>
Net assets		<u>56,189</u>	<u>37,824</u>
Reserves			
General Fund		56,189	37,824
Members' funds		<u>56,189</u>	<u>37,824</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 page 3 form an integral part of these financial statements.

**A Breath for Life Childrens Charity
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Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2006**

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 2006 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 20 December 2006 and signed on its behalf by



**Zoe Greenwood
Director**

The notes on page 3 form an integral part of these financial statements.

A Breath for Life Childrens Charity
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Notes to the abbreviated financial statements
for the year ended 28 February 2006

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	-	26.5% 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 1 March 2005	105,568	37	105,605
At 28 February 2006	105,568	37	105,605
Depreciation and			
At 1 March 2005	34,157	-	34,157
Charge for year	2,467	-	2,467
At 28 February 2006	36,624	-	36,624
Net book values			
At 28 February 2006	68,944	37	68,981
At 28 February 2005	71,411	37	71,448

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.