

Registered Number 03518921

A BREATH FOR LIFE CHILDRENS CHARITY

Abbreviated Accounts

28 February 2009

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Registered Number 03518921

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		69,524		70,504
Investments	3		<u>37</u>		<u>37</u>
Total fixed assets			69,561		70,541
Current assets					
Cash at bank and in hand		23,319		18,651	
Total current assets		<u>23,319</u>		<u>18,651</u>	
Creditors: amounts falling due within one year		(3,171)		(1,912)	
Net current assets			20,148		16,739
Total assets less current liabilities			<u>89,709</u>		<u>87,280</u>
Total net Assets (liabilities)			89,709		87,280
Capital and reserves					
Profit and loss account			<u>89,709</u>		<u>87,280</u>
Shareholders funds			<u>89,709</u>		<u>87,280</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 November 2009

And signed on their behalf by:
George Birkett, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
Plant and Machinery	26.50% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	110,275
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>110,275</u>
Depreciation	
At 28 February 2008	39,771
Charge for year	980
on disposals	
At 28 February 2009	<u>40,751</u>
Net Book Value	
At 28 February 2008	70,504
At 28 February 2009	<u>69,524</u>

3 Investments (fixed assets)

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