

Registered Number 03518921

A BREATH FOR LIFE CHILDRENS CHARITY

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	82,217	82,503
Investments	4	37	37
		<u>82,254</u>	<u>82,540</u>
Current assets			
Stocks		1,229	-
Cash at bank and in hand		44,983	39,741
		<u>46,212</u>	<u>39,741</u>
Creditors: amounts falling due within one year		<u>(1,292)</u>	<u>(1,833)</u>
Net current assets (liabilities)		<u>44,920</u>	<u>37,908</u>
Total assets less current liabilities		<u>127,174</u>	<u>120,448</u>
Total net assets (liabilities)		<u>127,174</u>	<u>120,448</u>
Reserves			
Income and expenditure account		127,174	120,448
Members' funds		<u>127,174</u>	<u>120,448</u>

- For the year ending 28 February 2013 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 2 July 2013

And signed on their behalf by:

George Birkett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

The directors consider the value of freehold property exceeds cost and have therefore not provided depreciation.

Plant & Machinery depreciation is provided at 26.5% on the reducing balance basis.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 29 February 2012	124,892
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>124,892</u>
Depreciation	
At 29 February 2012	42,389
Charge for the year	286
On disposals	-
At 28 February 2013	<u>42,675</u>
Net book values	
At 28 February 2013	<u>82,217</u>
At 28 February 2012	<u>82,503</u>

4 Fixed assets Investments

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

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