Registered Number 04079521

EPSOM & EWELL CITIZENS ADVICE BUREAU

Abbreviated Accounts

31 March 2013

EPSOM & EWELL CITIZENS ADVICE BUREAU **Registered Number 04079521**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		2,834	9,334
Cash at bank and in hand		111,082	110,967
		113,916	120,301
Creditors: amounts falling due within one year		(3,350)	(8,843)
Net current assets (liabilities)		110,566	111,458
Total assets less current liabilities		110,566	111,458
Total net assets (liabilities)		110,566	111,458
Reserves			
Income and expenditure account		110,566	111,458
Members' funds		110,566	111,458

- For the year ending 31 March 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 29 August 2013

And signed on their behalf by:
Shaun Jones, Director
David Rosen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.