ACTION ON GILBERT'S SYNDROME

Company Registration Number:
04855893 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2011

End date: 05th April 2012

SUBMITTED

ACTION ON GILBERT'S SYNDROME

Company Information
for the Period Ended 05th April 2012

Director:	Adina Farmaner
Company secretary:	Adina Farmaner
Registered office:	153 Common Rise Hitchin Hertfordshire SG4 0HS
Company Registration Number:	04855893 (England and Wales)

ACTION ON GILBERT'S SYNDROME

Abbreviated Balance sheet
As at 05th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**244**	244
Total current assets:		**244**	244
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**244**	244
Total assets less current liabilities:		**244**	244
Creditors: amounts falling due after more than one year:	3	**745**	745
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(501)**	(501)

The notes form part of these financial statements

ACTION ON GILBERT'S SYNDROME

Abbreviated Balance sheet
As at 05th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		**0**	0
Revaluation reserve:		**0**	0
Profit and Loss account:		**(501)**	(501)
Total shareholders funds:		**(501)**	(501)

For the year ending 5 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adina Farmaner
Status: Director

The notes form part of these financial statements

ACTION ON GILBERT'S SYNDROME

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

For the year ending 05/04/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors' responsibilities: * the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, * 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.

ACTION ON GILBERT'S SYNDROME

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2012

3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	745	745
Total:	**745**	**745**

This amount is owed to the Director and Founder Adina Farmaner who has used her personal income to set up and ensure continuation of the charity. It would become payable on the charity having sufficient funds to sustain expenses.

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.