

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

FOR

DUDLEY STROKE ASSOCIATION

REGISTERED NUMBER: 04873607 (England and Wales)

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**DUDLEY STROKE ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2011**

		2011	2010
	Notes	£	£
Fixed assets			
Tangible assets	3	2,087	4,121
Current assets			
Debtors and Prepayments		3,034	2,395
Cash at bank and in hand		86,351	59,764
		89,385	62,159
Creditors: amounts falling due within one year	4	10,855	3,159
Net current assets		78,530	59,000
Net assets		80,617	63,121
Funds			
Restricted funds		10,857	15,612
Unrestricted funds		69,760	47,509
		80,617	63,121

Audit Exemption Statement

For the year ending 31st March 2011 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

ON BEHALF OF THE BOARD



**G.M. Jones - DIRECTOR
7th November 2011**

**DUDLEY STROKE ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011**

1. Funds of the charity.

Restricted funds:

- PCT – Dudley Primary Care Trust. To provide one full time officer and part time administration officer to support families and carers of those affected by stroke.
- HS – Henry Smith Trust Grant towards salary costs of core officer
- EX – Family and carer exercise class Fund restricted by Trustees to provide exercise classes for families and carers of those affected by stroke
- FAST – A Stroke Awareness Campaign by means of presentations predominantly to schools, via community based sports teams and production of supportive resources
- SPRIG – Remaining funds of a former group transferred and restricted to continue to cover meeting costs

Unrestricted funds:

- Dudley MBC – to support the core work of the charity in delivering a service to people within the Dudley borough in line with the National Stroke Strategy and other local initiatives.
- Others – various other minor single grants

2. Accounting policies.

2 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007), the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and Reporting by Charities" published in March 2005

2 2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows,

Office equipment	33 1/3 %	straight line basis
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Expenditure of less than £1,000 per item is not capitalised but is written off in the year in which it is incurred

Assets purchased entirely with specific grants are not capitalised but are written off in the year of purchase and the grant reflected in income

2 3 Deferred grant reserve

Grants received for periods exceeding the Charity's year end are credited to a deferred grant reserve account and released in line with the period to which the grant relates

DUDLEY STROKE ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2011

3. Tangible fixed assets

Office equipment:

Cost at 31 st March 2010	6,102	
Additions	-	
Cost at 31st March 2011	<u> </u>	6,102
Depreciation at 31 st March 2010	1,981	
Charge for Year	2,034	
Depreciation at 31st March 2011	<u> </u>	4,015
Net Book Value 31st March 2011		<u>2,087</u>

4. Creditors due within one year

	2011	2010
	£	£
Trade Creditors	10,855	3,159
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