

ABBREVIATED ACCOUNTS

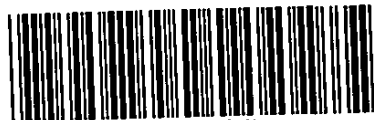
FOR THE YEAR ENDED 31ST MARCH 2013

FOR

DUDLEY STROKE ASSOCIATION

REGISTERED NUMBER: 04873607 (England and Wales)

THURSDAY



A2MKKSFM

A25

05/12/2013

#199

COMPANIES HOUSE

DUDLEY STROKE ASSOCIATION
BALANCE SHEET
AS AT 31ST MARCH 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		-		53
Current assets					
Debtors and Prepayments		9,203		4,141	
Cash at bank and in hand		58,753		79,657	
		67,956		83,798	
Creditors: amounts falling due within one year	4	2,618		3,038	
Net current assets			65,338		80,760
Net assets			65,338		80,813
Funds					
Restricted funds		7,832		15,485	
Unrestricted funds		57,506		65,328	
			65,338		80,813

Audit Exemption Statement

For the year ending 31st March 2013 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
 24th October 2013

**DUDLEY STROKE ASSOCIATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2013**

1. Funds of the charity.

Restricted funds:

- DPCT – 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
- REVIEWS – Dudley Primary Care Trust To undertake 6 and 12 month stroke reviews
- FAST – A Stroke Awareness Campaign by means of presentations predominantly to schools, via community based sports teams and production of supportive resources

Unrestricted funds:

- Grants – various 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 2013

3. Tangible fixed assets

Office equipment

Cost at 31 st March 2012	6,102	
Additions	-	
Cost at 31st March 2013	<u> </u>	6,102
Depreciation at 31 st March 2012	6,049	
Charge for Year	53	
Depreciation at 31st March 2013	<u> </u>	6,102
Net Book Value 31st March 2013		<u> </u> -

4. Creditors due within one year

	2013	2012
	£	£
Trade Creditors	2,618	3,038
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