Registered Number 05040921

NORTHUMBRIA SPORT FOUNDATION

Abbreviated Accounts

31 July 2013

NORTHUMBRIA SPORT FOUNDATION **Registered Number 05040921**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		53,435	47,471
		53,435	47,471
Net current assets (liabilities)		53,435	47,471
Total assets less current liabilities		53,435	47,471
Total net assets (liabilities)		53,435	47,471
Reserves			
Income and expenditure account		53,435	47,471
Members' funds		53,435	47,471

- For the year ending 31 July 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 30 April 2014

And signed on their behalf by:
Sue Vout, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Companies Act 1985.

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.