Registered Number 05247521

THE FRIENDS OF ST JAMES' GARDEN

Abbreviated Accounts

31 December 2012

THE FRIENDS OF ST JAMES' GARDEN **Registered Number 05247521**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	3	200	200
		200	200
Current assets			
Cash at bank and in hand		1,293	8,235
		1,293	8,235
Creditors: amounts falling due within one year		(300)	(295)
Net current assets (liabilities)		993	7,940
Total assets less current liabilities		1,193	8,140
Total net assets (liabilities)		1,193	8,140
Reserves			
Other reserves		1,193	8,140
Members' funds		1,193	8,140

- For the year ending 31 December 2012 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 May 2013

And signed on their behalf by:
Dr E Williams, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy
Turnover represents the invoiced value of grants and donations received by the company.

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

3 **Tangible fixed assets**

	£
Cost	
At 1 January 2012	200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	200
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	200
At 31 December 2011	200

Plant and machinery

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