

SHOW RACISM THE RED CARD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

Registered Company number: 5834708

SATURDAY



A1OBP788

A76

22/12/2012

#212

COMPANIES HOUSE

SHOW RACISM THE RED CARD LIMITED

Independent Auditor's report to Show Racism The Red Card Limited under section 449 Companies Act 2006

We have examined the abbreviated accounts on pages 2 to 4 together with the full statutory accounts for the company for the year ended 31 May 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 444(3) of the Companies House Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Nicholas Liley (senior statutory auditor)
For and on behalf of Read, Milburn & Co
Accountants and Statutory Auditor
71 Howard Street
North Shields
Tyne and Wear
NE30 1AF

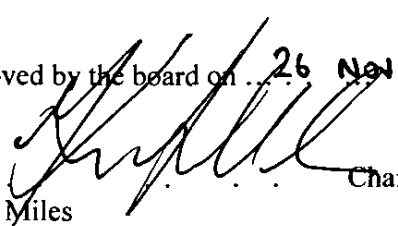
5 December 2012

SHOW RACISM THE RED CARD LIMITED**Company number 5834708****Abbreviated Balance Sheet as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,766	3,688
Current assets			
Debtors		125,264	67,529
Cash at bank and in hand		613,623	680,335
		<u>738,887</u>	<u>747,864</u>
Creditors - Amounts falling due within one year		<u>269,137</u>	<u>250,362</u>
Net current assets		469,750	497,502
Net assets		<u>472,516</u>	<u>501,190</u>
Represented by:			
Restricted funds		42,548	51,457
Unrestricted funds		429,968	449,733
		<u>472,516</u>	<u>501,190</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Approved by the board on 26 Nov 2012...

.. 
Kevin Miles

Chairperson

SHOW RACISM THE RED CARD LIMITED

Notes to the Abbreviated Accounts

For the year ended 31 May 2012

1. Accounting policies

Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005.

The charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement.

Tangible fixed assets

Tangible fixed assets other than freehold land and investment properties are depreciated over their useful economic lives at the following annual rates

Office equipment	25% reducing balance
------------------	----------------------

The charity operates a policy that only those assets costing in excess of £500 are treated as capital additions on the balance sheet

Incoming resources

Income, including grants, donations and gifts, are included in full in the Statement of Financial Activities when receipt is certain. In cases where conditions attaching to their receipt have not yet been met, they are deferred into future accounting periods. Income for future activities is deferred and matched against expenditure in the period to which it relates. Income which is subject to donor restrictions as to its use, and related expenditure, are accounted for as restricted funds. All other income and expenditure is accounted for as unrestricted.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis. Expenditure which is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of these resources.

Expenditure on management and administration of the charity

Administration expenditure includes all expenditure not directly related to the principal activities of the charity. This includes costs of running office premises and staff salaries for administrative staff.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation and is therefore included in the relevant costs in the Statement of Financial Activities.

SHOW RACISM THE RED CARD LIMITED

Notes to the Abbreviated Accounts

For the year ended 31 May 2012

Pension costs

Contributions in respect of the charity's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2. Fixed assets

	Office Equipment
Cost	
At 1 June 2011	6,555
Additions	-
At 31 May 2012	6,555
Depreciation	
At 1 June 2011	2,867
Charge for the year	922
At 31 May 2012	3,789
Net Book Value	
As at 31 May 2012	2,766
As at 31 May 2011	3,688