Registered Number 06280113

NEWCASTLE YOUNG PROFESSIONALS FORUM LIMITED

Abbreviated Accounts

30 June 2012

NEWCASTLE YOUNG PROFESSIONALS FORUM LIMITED

Abbreviated Balance Sheet as at 30 June 2012

Registered Number 06280113

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		5,739	5,501
		5,739	5,501
Creditors: amounts falling due within one year		(3,369)	(2,440)
Net current assets (liabilities)		2,370	3,061
Total assets less current liabilities		2,370	3,061
Total net assets (liabilities)		2,370	3,061
Reserves			
Other reserves		2,370	3,061
Members' funds		2,370	3,061

- For the year ending 30 June 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 18 March 2013

And signed on their behalf by:
Carmen Gabriel, Director
Gavin Cruise, Director

NEWCASTLE YOUNG PROFESSIONALS FORUM LIMITED

Registered Number 06280113

Notes to the Abbreviated Accounts for the period ended 30 June 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
Members' fees are recognised on an accruals basis. Event entry charges are recognised on sale of tickets to events.

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

3 **Transactions with directors**

There were no loans to directors at the balance sheet date or at any point during the year.
Directors purchased tickets worth £228 for events hosted by the company at an arm's length basis.

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.