

Registered Number 07017607

ABORTION SUPPORT NETWORK

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

Notes 31/12/2013 30/09/2012

	£	£
Current assets		
Cash at bank and in hand	9,193	2,525
	<u>9,193</u>	<u>2,525</u>
Creditors: amounts falling due within one year	(2,311)	(965)
Net current assets (liabilities)	<u>6,882</u>	<u>1,560</u>
Total assets less current liabilities	<u>6,882</u>	<u>1,560</u>
Total net assets (liabilities)	<u>6,882</u>	<u>1,560</u>
Reserves		
Income and expenditure account	6,882	1,560
Members' funds	<u>6,882</u>	<u>1,560</u>

- For the year ending 31 December 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 28 September 2014

And signed on their behalf by:

Caroline Kelly, Director

Jennifer Reiter, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005), applicable accounting standards and the Companies Act 2006.

Other accounting policies

The principal accounting policies adopted in the preparation of the financial statements are as follows:

(b) Fund accounting

Funds held by the charity are either:

- Unrestricted general funds – these are funds which may be used in accordance with the Company's objects at the discretion of the Trustees.
- Restricted funds – these are funds which may be used only for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

(c) Incoming resources

All incoming resources are included in the SOFA when the charity has entitlement and certainty of receipt for them.

(d) Resources expended

All expenditure is accounted for on an accruals basis.

2 Company limited by guarantee

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

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