Registered Number 07052002

ENGAGE FOR DEVELOPMENT LIMITED

Abbreviated Accounts

31 October 2012

ENGAGE FOR DEVELOPMENT LIMITED **Registered Number 07052002**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		3,948	19,413
		3,948	19,413
Creditors: amounts falling due within one year		(149)	(4,467)
Net current assets (liabilities)		3,799	14,946
Total assets less current liabilities		3,799	14,946
Total net assets (liabilities)		3,799	14,946
Reserves			
Other reserves		3,799	14,946
Members' funds		3,799	14,946

- For the year ending 31 October 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 7 July 2013

And signed on their behalf by:
Sebastian Kaminski, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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
Our total turnover for the year ending 31 October 2012 was £8854.

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

3 **Transactions with directors**

Payments amounting to £15,387 during the year relating to the allocation of grant funds to the organisation "The El Salvador Project" were made via the private bank account of Mr Sebastian Kaminski as this was the most expedient and economical way to transfer the said money to the organisation (since an international transfer was required).

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.