

Registered Number 07862621

KESGRAVE ALLOTMENT AND LEISURE GARDENING ASSOCIATION LTD

Abbreviated Accounts

30 November 2012

KESGRAVE ALLOTMENT AND LEISURE GARDENING ASSOCIATION LTD**Abbreviated Balance Sheet as at 30 November 2012****Registered Number 07862621**

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Intangible assets		-
Tangible assets	3	4,802
Investments		-
		<u>4,802</u>
Current assets		
Debtors		1,200
Cash at bank and in hand		2,084
		<u>3,284</u>
Prepayments and accrued income		250
Creditors: amounts falling due within one year		(1,100)
Net current assets (liabilities)		<u>2,434</u>
Total assets less current liabilities		<u>7,236</u>
Total net assets (liabilities)		<u>7,236</u>
Reserves		
Income and expenditure account		7,236
Members' funds		<u>7,236</u>

- For the year ending 30 November 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 21 January 2013

And signed on their behalf by:

Maxwell Newport, Director**Brian Lee, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
Additions	6,002
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,002</u>
Depreciation	
Charge for the year	1,200
On disposals	-
At 30 November 2012	<u>1,200</u>
Net book values	
At 30 November 2012	<u><u>4,802</u></u>

Depreciation on fixtures and fittings at 20% reducing balance

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