Registered Number SC264022

DRUMBOWIE ENVIRONMENT ACTION GROUP

Abbreviated Accounts

31 March 2012

DRUMBOWIE ENVIRONMENT ACTION GROUP **Registered Number SC264022**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,230		4,037
Total fixed assets			3,230		4,037
Current assets					
Cash at bank and in hand		4,054		2,684	
Total current assets		4,054		2,684	
Creditors: amounts falling due within one year		(198)		(197)	
Net current assets			3,856		2,487
Total assets less current liabilities			7,086		6,524
Total net Assets (liabilities)			7,086		6,524
Capital and reserves					
Profit and loss account			7,086		6,524
Shareholders funds			7,086		6,524

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 September 2012

And signed on their behalf by:
DAVID DONALDSON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES (EFFECTIVE APRIL 2008)

Turnover

TURNOVER REPRESENTS NET INVOICED SALES OF SERVICES,EXCLUDING VALUE ADDED TAX

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	12,071
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	12,071
Depreciation	
At 31 March 2011	8,034
Charge for year	807
on disposals	
At 31 March 2012	8,841
Net Book Value	
At 31 March 2011	4,037
At 31 March 2012	3,230