Registered Number SC272741

COMMUNITY RETAILING NETWORK

Abbreviated Accounts

31 December 2012

COMMUNITY RETAILING NETWORK **Registered Number SC272741**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		22,171	5,042
Cash at bank and in hand		16,112	23,211
		38,283	28,253
Creditors: amounts falling due within one year		(27,293)	(21,393)
Net current assets (liabilities)		10,990	6,860
Total assets less current liabilities		10,990	6,860
Total net assets (liabilities)		10,990	6,860
Reserves			
Income and expenditure account		10,990	6,860
Members' funds		10,990	6,860

- For the year ending 31 December 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 26 September 2013

And signed on their behalf by:
Gerard Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

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.