

BARNET CITIZENS ADVICE BUREAU

**Company Registration Number:
02627909 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BARNET CITIZENS ADVICE BUREAU

Company Information for the Period Ended 31st March 2012

Director:

Edward Prosser
Nicole Muris
Hassan Shami
Jonathan Supran
Michael Walsh
Ann Wolfe
Patrick Erwin
Robert Duthie
Rob Francis
Sue Burke
Jonathan Jewell
Nicole Muris
Jonathan Jewell
Patrick Erwin

Registered office:

40/42 ,Church End
London

NW4 4JT

Company Registration Number:

02627909 (England and Wales)

BARNET CITIZENS ADVICE BUREAU

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	19,180	24,551
Total fixed assets:		<u>19,180</u>	<u>24,551</u>
Current assets			
Debtors:		50,606	54,079
Cash at bank and in hand:		280,585	216,741
Total current assets:		<u>331,191</u>	<u>270,820</u>
Creditors			
Creditors: amounts falling due within one year		34,945	32,483
Net current assets (liabilities):		<u>296,246</u>	<u>238,337</u>
Total assets less current liabilities:		<u>315,426</u>	262,888
Total net assets (liabilities):		<u><u>315,426</u></u>	<u><u>262,888</u></u>

The notes form part of these financial statements

BARNET CITIZENS ADVICE BUREAU

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Revaluation reserve:		0	0
Profit and Loss account:		315,426	262,888
Total shareholders funds:		<u>315,426</u>	<u>262,888</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Prosser

Status: Director

The notes form part of these financial statements

BARNET CITIZENS ADVICE BUREAU

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

United Kingdom Generally Accepted Accounting Practice

Other accounting policies

International Standards on Auditing (UK and Ireland)

BARNET CITIZENS ADVICE BUREAU

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	24,551
Additions:	3,670
Revaluations:	0
At 31st March 2012:	28,221
Depreciation	
Charge for year:	9,041
At 31st March 2012:	9,041
Net book value	
At 31st March 2012:	19,180
At 31st March 2011:	24,551
