

**Registered Number 03501815**

**ENFIELD AND BARNET CHINESE ASSOCIATION**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	-	316
		<u>-</u>	<u>316</u>
<b>Current assets</b>			
Cash at bank and in hand		5,534	5,706
		<u>5,534</u>	<u>5,706</u>
<b>Net current assets (liabilities)</b>		<u>5,534</u>	<u>5,706</u>
<b>Total assets less current liabilities</b>		<u>5,534</u>	<u>6,022</u>
<b>Total net assets (liabilities)</b>		<u>5,534</u>	<u>6,022</u>
<b>Reserves</b>			
Income and expenditure account		5,534	6,022
<b>Members' funds</b>		<u>5,534</u>	<u>6,022</u>

- For the year ending 31 January 2013 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 30 September 2013

And signed on their behalf by:

**CHIN SIN THAM, Director**

**DIRECTOR, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2013****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**

Income represents total fees, subscriptions receivable and funds raised during the year.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible and intangible fixed assets at rate to write off the cost of each asset over its expected useful life at rates specified below:

Annual rate

Equipment 25% on reducing balance

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	1,680
Additions	-
Disposals	(1,680)
Revaluations	-
Transfers	-
At 31 January 2013	<u>0</u>
<b>Depreciation</b>	
At 1 February 2012	1,364
Charge for the year	-
On disposals	(1,364)
At 31 January 2013	<u>0</u>
<b>Net book values</b>	
At 31 January 2013	<u>0</u>
At 31 January 2012	<u>316</u>

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