Registered Number 03518921

A BREATH FOR LIFE CHILDRENS CHARITY

Abbreviated Accounts

28 February 2010

A BREATH FOR LIFE CHILDRENS CHARITY **Registered Number 03518921**

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		68,804		69,524
Investments	3		37		37
Total fixed assets			68,841		69,561
Current assets					
Cash at bank and in hand		32,735		23,319	
Total current assets		32,735		23,319	
Creditors: amounts falling due within one year		(2,721)		(3,171)	
Net current assets			30,014		20,148
Total assets less current liabilities			98,855		89,709
Total net Assets (liabilities)			98,855		89,709
Capital and reserves					
Profit and loss account			98,855		89,709
Shareholders funds			98,855		89,709

a. For the year ending 28 February 2010 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 29 October 2010

And signed on their behalf by:
George Birkett, 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 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	26.50% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	110,275
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	110,275
Depreciation	
At 28 February 2009	40,751
Charge for year	720
on disposals	
At 28 February 2010	41,471
Net Book Value	
At 28 February 2009	69,524
At 28 February 2010	68,804

3 Investments (fixed assets)

Fixed asset investments are stated at cost less provision for permanent diminution in value.