

Registered Number 03518921

A BREATH FOR LIFE CHILDRENS CHARITY

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	82,019	82,217
Investments	4	37	37
		<u>82,056</u>	<u>82,254</u>
Current assets			
Stocks		1,565	1,229
Cash at bank and in hand		48,736	44,983
		<u>50,301</u>	<u>46,212</u>
Creditors: amounts falling due within one year		<u>(1,858)</u>	<u>(1,292)</u>
Net current assets (liabilities)		<u>48,443</u>	<u>44,920</u>
Total assets less current liabilities		<u>130,499</u>	<u>127,174</u>
Total net assets (liabilities)		<u>130,499</u>	<u>127,174</u>
Reserves			
Income and expenditure account		130,499	127,174
Members' funds		<u>130,499</u>	<u>127,174</u>

- For the year ending 28 February 2014 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 10 November 2014

And signed on their behalf by:

George Birkett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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.

Tangible assets depreciation policy

The directors consider the value of freehold property exceeds cost and have therefore not provided depreciation

Plant & Machinery depreciation is provided at 25% on the reducing balance basis.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	124,892
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>124,892</u>
Depreciation	
At 1 March 2013	42,675
Charge for the year	198
On disposals	-
At 28 February 2014	<u>42,873</u>
Net book values	
At 28 February 2014	<u><u>82,019</u></u>
At 28 February 2013	<u><u>82,217</u></u>

4 Fixed assets Investments

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

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