

Registered Number 03569028

CHARITY SUPPORT FOUNDATION

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		500	-
Cash at bank and in hand		367,661	322,548
		<u>368,161</u>	<u>322,548</u>
Creditors: amounts falling due within one year		(1,339)	(1,226)
Net current assets (liabilities)		<u>366,822</u>	<u>321,322</u>
Total assets less current liabilities		<u>366,822</u>	<u>321,322</u>
Total net assets (liabilities)		<u>366,822</u>	<u>321,322</u>
Reserves			
Other reserves		321,322	89,927
Income and expenditure account		45,500	231,395
Members' funds		<u>366,822</u>	<u>321,322</u>

- For the year ending 31 May 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 6 November 2014

And signed on their behalf by:

Mr N Chance, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice: Accounting and Reporting by Charities issued in March 2005.

Turnover policy

Turnover represents amounts received in donations and sponsorship.

Other accounting policies

Fund Accounting

unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. It is a registered charity number 1077612.

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