

Registered number
4168050

Tynemouth Volunteer Life Brigade

Abbreviated Accounts

31 March 2012

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Tynemouth Volunteer Life Brigade
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,820	1,384
Investments	3	1,695	1,695
		3,515	3,079
Current assets			
Cash at bank and in hand		133,620	130,985
Net current assets		133,620	130,985
Net assets		<u>137,135</u>	<u>134,064</u>
Funds.			
Unrestricted funds		96,311	95,865
Restricted funds		40,824	38,199
		<u>137,135</u>	<u>134,064</u>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.


 Mrs A L Wright

Trustee

Approved by the board on 18 December 2012

**Tynemouth Volunteer Life Brigade
Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

1 Accounting policies

The accounts have been prepared under the historical cost convention, with the exception of investments which are included at market value. The accounts have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2000) issued in October 2000, SORP Update Bulletin issued in December 2002, applicable accounting standards and the Companies Act 2006.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% reducing balance

In addition to the above assets, the company has the use of a number of historic assets which, due to their age and unique nature, it is not practical to capitalise.

Investments

Investments are stated at market value at the balance sheet date.

2 Tangible fixed assets	£
Cost	
At 1 April 2011	26,293
Additions	978
At 31 March 2012	<u>27,271</u>
Depreciation	
At 1 April 2011	24,909
Charge for the year	542
At 31 March 2012	<u>25,451</u>
Net book value	
At 31 March 2012	<u>1,820</u>
At 31 March 2011	<u>1,384</u>
3 Investments	£
Cost	
At 1 April 2011	1,695
At 31 March 2012	<u>1,695</u>

**Tynemouth Volunteer Life Brigade
Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

4 Company status

The Company is Limited by Guarantee without a share capital. It was incorporated on 26 February 2001 and took over the activities of the Charitable Trust operating under the same name on 21 November 2002.