

Registered number
4168050

Tynemouth Volunteer Life Brigade

Abbreviated Accounts

31 March 2010

WEDNESDAY



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29/12/2010
COMPANIES HOUSE

Tynemouth Volunteer Life Brigade
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,845	2,458
Investments	3	1,695	1,695
		<u>3,540</u>	<u>4,153</u>
Current assets			
Cash at bank and in hand		118,561	98,247
Net current assets		<u>118,561</u>	<u>98,247</u>
Net assets		<u>122,101</u>	<u>102,400</u>
Funds.			
Unrestricted funds		86,145	67,631
Restricted funds		35,956	34,769
		<u>122,101</u>	<u>102,400</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Mrs A L Wright
Director

Approved by the board on 23 December 2010

**Tynemouth Volunteer Life Brigade
Notes to the Abbreviated Accounts
for the year ended 31 March 2010**

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 1985.

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 2009	26,293
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At 31 March 2010	26,293
Depreciation	
At 1 April 2009	23,833
Charge for the year	615
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At 31 March 2010	24,448
Net book value	
At 31 March 2010	1,845
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At 31 March 2009	2,460

3 Investments

	£
Cost	
At 1 April 2009	1,695
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At 31 March 2010	1,695

**Tynemouth Volunteer Life Brigade
Notes to the Abbreviated Accounts
for the year ended 31 March 2010**

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.