

ABC Tales Foundation
(A company limited by guarantee)
Abbreviated Accounts

31 January 2014

WEDNESDAY



A3IJ65P4

A35

15/10/2014

#68

COMPANIES HOUSE

ABC Tales Foundation
(A company limited by guarantee)
Company No 4355442
Charity No 1109118

DIRECTORS: G Ladish

SECRETARY: S P Gardiner

REGISTERED OFFICE: Barne House
Dry Lane
Christow
Exeter
EX6 7PE

ABBREVIATED ACCOUNTS

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31 January 2014

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ABC Tales Foundation
(A company limited by guarantee)
ABBREVIATED BALANCE SHEET
as at 31 January 2014

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|-----------|-----------|
| CURRENT ASSETS | | | |
| Sundry debtors | | 459 | 819 |
| Cash at bank | | 130 | 130 |
| | | ----- | ----- |
| | | 589 | 949 |
| CREDITORS; amount falling | | | |
| due within one year | | (720) | (720) |
| | | ----- | ----- |
| TOTAL ASSETS LESS | | | |
| CURRENT LIABILITIES | | (131) | 229 |
| | | ===== | ===== |
| FUNDS | | | |
| Unrestricted funds | | (131) | 229 |
| | | ===== | ===== |

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 8 August 2014



G Ladish Director

ABC Tales Foundation
(A company limited by guarantee)
NOTES TO THE ABBREVIATED ACCOUNTS
at 31 January 2014

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared in accordance with the Companies Act 2006.

2 CONSTITUTION

The company is limited by guarantee and therefore has no share capital.