

**Anglia Giving
Company Limited by Guarantee
Unaudited abbreviated accounts
For the year ended
5 April 2010**

COMPANY REGISTRATION NUMBER 4441647



**Anglia Giving
Company Limited by Guarantee**

Abbreviated accounts

Year ended 5 April 2010

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Anglia Giving Company Limited by Guarantee

Abbreviated balance sheet

5 April 2010

Company number: 4441647

	Note	2010		2009	
		£	£	£	£
Fixed assets	2				
Intangible assets			1,392		1,856
Tangible assets			<u>36</u>		<u>42</u>
			1,428		1,898
Current assets					
Stocks		190		190	
Debtors		1,882		805	
Cash at bank and in hand		<u>6,006</u>		<u>2,252</u>	
		8,078		3,247	
Creditors: Amounts falling due within one year		<u>(26,120)</u>		<u>(18,567)</u>	
Net current liabilities			<u>(18,042)</u>		<u>(15,320)</u>
Total assets less current liabilities			<u>(16,614)</u>		<u>(13,422)</u>
Reserves	4				
Profit and loss account			<u>(16,614)</u>		<u>(13,422)</u>
Deficit			<u>(16,614)</u>		<u>(13,422)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 20/12/10 and are signed on their behalf by


Mr D Black


Mrs D Black

The notes on pages 2 to 3 form part of these abbreviated accounts

Anglia Giving Company Limited by Guarantee

Notes to the abbreviated accounts

Year ended 5 April 2010

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Website Development - 20% Straight Line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 15% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Going concern

The financial statements have been drawn up on a going concern basis on the assumption that the company will continue to receive support from its directors.

Anglia Giving Company Limited by Guarantee

Notes to the abbreviated accounts

Year ended 5 April 2010

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 6 April 2009 and 5 April 2010	<u>2,320</u>	<u>128</u>	<u>2,448</u>
Depreciation			
At 6 April 2009	464	86	550
Charge for year	<u>464</u>	<u>6</u>	<u>470</u>
At 5 April 2010	<u>928</u>	<u>92</u>	<u>1,020</u>
Net book value			
At 5 April 2010	<u>1,392</u>	<u>36</u>	<u>1,428</u>
At 5 April 2009	<u>1,856</u>	<u>42</u>	<u>1,898</u>

3. Related party transactions

Other creditors includes £14,348 (2009 - £10,974) due to Mr D Black and £1,500 (2009 - £1,500) due to Mrs D Black Mr and Mrs Black are both directors of the company

During the year, the company paid £374 to Mr Black in respect of use of home and computer

4 Company limited by guarantee

The company is limited by guarantee and the liabilities of the guarantee may not exceed £1 each