

Registered Number 04626170

ABAYOMI AND OLUYEMISI OPANEYE FOUNDATION

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	50	50
Investments	4	1,000	1,000
		<u>1,050</u>	<u>1,050</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		100	100
Cash at bank and in hand		1,050	900
		<u>1,150</u>	<u>1,000</u>
Prepayments and accrued income		330	900
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,480</u>	<u>1,900</u>
Total assets less current liabilities		<u>2,530</u>	<u>2,950</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,530</u>	<u>2,950</u>
Reserves			
Revaluation reserve		100	100
Other reserves		1,900	2,350
Income and expenditure account		530	500
Members' funds		<u>2,530</u>	<u>2,950</u>

- For the year ending 30 June 2013 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 20 December 2013

And signed on their behalf by:

Dr. A. A. Opaneye, Director

Mrs. O. A. Opaneye, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	100
Additions	0
Disposals	(50)
Revaluations	50
Transfers	0
At 30 June 2013	<u>100</u>
Depreciation	
At 1 July 2012	50
Charge for the year	0
On disposals	0
At 30 June 2013	<u>50</u>
Net book values	
At 30 June 2013	<u>50</u>
At 30 June 2012	<u>50</u>

4 Fixed assets Investments

At the start of the foundation, this amount was fixed so that it will not be spent.

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