

Registered Number 04754210

NORBERT BRAININ FOUNDATION

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		76	76
		<u>76</u>	<u>76</u>
Creditors: amounts falling due within one year		(13,012)	(12,912)
Net current assets (liabilities)		<u>(12,936)</u>	<u>(12,836)</u>
Total assets less current liabilities		<u>(12,936)</u>	<u>(12,836)</u>
Creditors: amounts falling due after more than one year		(68,887)	(68,887)
Total net assets (liabilities)		<u>(81,823)</u>	<u>(81,723)</u>
Reserves			
Income and expenditure account		(81,823)	(81,723)
Members' funds		<u>(81,823)</u>	<u>(81,723)</u>

- For the year ending 30 September 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 23 June 2014

And signed on their behalf by:

Keith Hatchick, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 and in accordance with best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) issued in March 2005.

Tangible assets depreciation policy

Tangible fixed assets for use by the charity are stated at cost less depreciation.

Equipment 25% reducing balance

Other accounting policies

Income

Donations are accounted for as received by the charity Sponsorship and funds generated from concerts are accounted for on a receivable basis.

Legacies are included as part of incoming resources when monies are received, or when entitlement arises, provided it is reasonable certain they will be received and amounts can be measured with sufficient reliability.

2 Company limited by guarantee

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

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