

Company Registration No. 05297417 (England and Wales)

**THE ACADEMIC FRIENDS OF ISRAEL LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**THE ACADEMIC FRIENDS OF ISRAEL LTD**

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# THE ACADEMIC FRIENDS OF ISRAEL LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Cash at bank and in hand		2,004		1,837	
<b>Creditors: amounts falling due within one year</b>		<u>(273)</u>		<u>(106)</u>	
<b>Total assets less current liabilities</b>		<u>1,731</u>		<u>1,731</u>	
<b>Capital and reserves</b>					
Profit and loss account		<u>1,731</u>		<u>1,731</u>	
<b>Shareholders' funds</b>		<u>1,731</u>		<u>1,731</u>	

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 February 2013

Mr R Fraser

**Director**

**Company Registration No. 05297417**

# **THE ACADEMIC FRIENDS OF ISRAEL LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Turnover**

Turnover represents donations received during the year.

### **2 Transactions with directors**

Included within other creditors is an amount of £- (2011: £106) owed to Mr R Fraser, who is the director of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.