

**Registered Number 06038405**

**CAMBRIDGE CENTRE FOR LANDSCAPE AND PEOPLE**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Cash at bank and in hand		21,583	14,804
		<u>21,583</u>	<u>14,804</u>
<b>Net current assets (liabilities)</b>		<u>21,583</u>	<u>14,804</u>
<b>Total assets less current liabilities</b>		<u>21,583</u>	<u>14,804</u>
<b>Creditors: amounts falling due after more than one year</b>		(49,995)	(38,718)
<b>Total net assets (liabilities)</b>		<u>(28,412)</u>	<u>(23,914)</u>
<b>Reserves</b>			
Income and expenditure account		(28,412)	(23,914)
<b>Members' funds</b>		<u>(28,412)</u>	<u>(23,914)</u>

- For the year ending 31 December 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 4 September 2014

And signed on their behalf by:

**Prof G Pungetti, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention. The accounts have been prepared on a going concern basis although the charity has a deficit in net assets. The trustees indicated their continuing support to the charity, and with this support the charity expects to meet its liabilities as they fall due for the foreseeable future. The accounts have been prepared in accordance with applicable accounting standards the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005 and the Companies Act 2006

**Turnover policy**

**Fund accounting :** Funds received in the direct operation of the Charity are treated as unrestricted funds. The Trustees designate other resources received without external restriction for particular purposes as deemed appropriate. Resources received are allocated to restricted funds according to the limitations specified on their use by the donors or other providers. Where income has been received to cover running costs for a project and the costs cannot be directly identified a transfer is made from unrestricted funds to the relevant restricted fund for this expenditure. **Incoming resources :** Income represents grants received investment income and other fees and rents. Grants are included in incoming resources when they are receivable. Other fees and rents are recognised when they are receivable.

**Other accounting policies**

**Resources expended :** Resources expended are included in the statement of financial activities on an accruals basis, inclusive of any VAT that cannot be recovered Expenditure which is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of the resources. **Foreign currency translation:** Transactions denominated in foreign currencies are recorded at the ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at EC exchange rate as per EC Culture Programme rules. All differences are included in net outgoing resources

**2 Company limited by guarantee**

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

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