

Registered Number 06041253

THE TRUTH SETS FREE LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	16,728	6,302
		<u>16,728</u>	<u>6,302</u>
Current assets			
Cash at bank and in hand		9,596	7,583
		<u>9,596</u>	<u>7,583</u>
Prepayments and accrued income		4,122	-
Creditors: amounts falling due within one year		(18,409)	(599)
Net current assets (liabilities)		<u>(4,691)</u>	<u>6,984</u>
Total assets less current liabilities		<u>12,037</u>	<u>13,286</u>
Total net assets (liabilities)		<u>12,037</u>	<u>13,286</u>
Reserves			
Income and expenditure account		12,037	13,286
Members' funds		<u>12,037</u>	<u>13,286</u>

- For the year ending 31 January 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 August 2013

And signed on their behalf by:

Kenneth Zoumavo, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Equipment - 25% straight line method

Furniture & Fittings - 25% straight line method

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	19,095
Additions	20,131
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>39,226</u>
Depreciation	
At 1 February 2012	12,793
Charge for the year	9,705
On disposals	-
At 31 January 2013	<u>22,498</u>
Net book values	
At 31 January 2013	<u>16,728</u>
At 31 January 2012	<u>6,302</u>

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