Registered Number 06051096

SUDBURY & DISTRICT CITIZENS ADVICE BUREAU

Abbreviated Accounts

31 March 2012

SUDBURY & DISTRICT CITIZENS ADVICE BUREAU — Registered Number 06051096

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,394		5,833
Total fixed assets			4,394		5,833
Current assets					
Debtors		397		23,309	
Cash at bank and in hand		87,647		55,158	
Total current assets		88,044		78,467	
Creditors: amounts falling due within one year		(1,240)		(3,731)	
Net current assets			86,804		74,736
Total assets less current liabilities			91,198		80,569
Total net Assets (liabilities)			91,198		80,569
Capital and reserves					
Other reserves			91,198		80,569
Profit and loss account			0		0
Shareholders funds			91,198		80,569

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 July 2012

And signed on their behalf by:
J Osborne, Director
D Carse, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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

Depreciation

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

Plant and Machinery	33.00%
Fixtures and Fittings	33.00%
Computer equipment	33.00%

2 Tangible fixed assets

Cost	£
At 31 March 2011	11,602
additions	840
disposals	
revaluations	
transfers	
At 31 March 2012	12,442
Depreciation	
At 31 March 2011	5,769
Charge for year	2,279
on disposals	
At 31 March 2012	8,048
Net Book Value	
At 31 March 2011	5,833
At 31 March 2012	4,394

3 Transactions with directors

None

4 Related party disclosures

None