

010540/15

Registered number
6096631

ABMEC (Action For BME Communities Cambridgeshire) C.I.C.

Abbreviated Accounts

31 December 2010

THURSDAY



A52

A7MU2XRN

22/09/2011

COMPANIES HOUSE

172

ABMEC (Action For BME Communities Cambridgeshire) C.I.C.

Registered number: 6096631

Abbreviated Balance Sheet

as at 31 December 2010

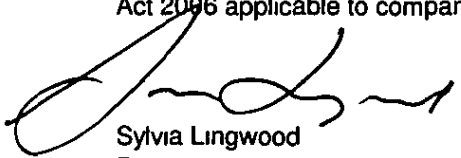
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,772	3,063
Current assets			
Debtors		1,591	1,415
Cash at bank and in hand		<u>29,588</u>	<u>32,820</u>
		31,179	34,235
Creditors: amounts falling due within one year		<u>(9,469)</u>	<u>(4,542)</u>
Net current assets		21,710	29,693
Net assets		<u>23,482</u>	<u>32,756</u>
Capital and reserves			
Profit and loss account		23,482	32,756
Shareholders' funds		<u>23,482</u>	<u>32,756</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Sylvia Lingwood
Director

Approved by the board on 20 September 2011

ABMEC (Action For BME Communities Cambridgeshire) C.I.C.
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value of funding provided to the Company by The Big Lottery Fund

Depreciation

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

Equipment 33% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2010	4,674
Additions	320
At 31 December 2010	<u>4,994</u>

Depreciation

At 1 January 2010	1,611
Charge for the year	1,611
At 31 December 2010	<u>3,222</u>

Net book value

At 31 December 2010	<u>1,772</u>
At 31 December 2009	<u>3,063</u>

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals

Company Name in
full

ABMEC (ACTION FOR BME COMMUNITIES CAMBRIDGESHIRE) C I C

Company Number

6096631

Year Ending

31st December 2010

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

During year 3 of the Project 394 BME people accessed support through attending multicultural community events. To date 232 BME have benefitted from attending our basic skills training programme and capacity building workshops. The number of hours for students attending basic skills training classes and capacity building workshops totalled (253.5) hours this year. During year 3 we have successfully delivered 12 events and training/workshops across Cambridgeshire. In total this year we have worked with 3 new BME community groups. We have continued to work closely with the communities, partners and individuals and have extended our training programme. Through increasing the range of activities and training we are meeting the needs and support required by the BME communities. Overall figures have exceeded the target outcomes of the Project to date and we have met the needs of the BME communities and individuals in improving life chances for progression in personal development and training. We have worked with the Cambridge City Council, Cambridgeshire County Council, The Health & Safety Executive, The Migrant Workers Living Services, The Cambridge CVS, The Hope Residential Nursing Home, The Health & Safety Executive network.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)



PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

Our stakeholders are our beneficiaries from Black and Minority Ethnic Communities. This year we have supported our beneficiaries through organizing multicultural events, basic skills training, and supported training workshops

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – Please insert details of any remuneration received by the Directors, even if already stated in the accounts. If no remuneration was received you must state that "no remuneration was received" below

Directors role is non paid

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House or the Department of Enterprise, Trade and Investment, as appropriate)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

20/03/11

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Tel	
DX Number	DX Exchange

When you have completed and signed the form please send it to the Registrar of Companies
Companies House, Crown Way, Cardiff, CF14 3UZ **DX 33050 Cardiff**
for companies registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB
for companies registered in Scotland

DX235 Edinburgh
or **LP – 4 Edinburgh 2**

or

Companies Registry, Department of Enterprise, Trade and Investment, Waterfront Plaza, 8 Laganbank Road Belfast BT1 3BS
for companies registered in Northern Ireland