

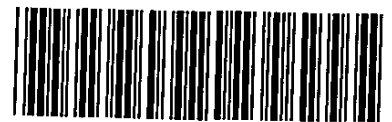
Registered number  
06096631

ABMEC (ACTION FOR BME COMMUNITIES CAMBRIDGESHIRE) C I.C

Abbreviated Accounts

31 December 2011

FRIDAY



\*A1HX5CK8\*

A19

21/09/2012

#348

COMPANIES HOUSE

**ABMEC (ACTION FOR BME COMMUNITIES CAMBRIDGESHIRE) C.I.C.**

Registered number: 06096631

**Abbreviated Balance Sheet  
as at 31 December 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	624	1,772
<b>Current assets</b>			
Debtors		1,479	1,591
Cash at bank and in hand		10,596	29,588
		<u>12,075</u>	<u>31,179</u>
<b>Creditors: amounts falling due within one year</b>		(1,636)	(9,469)
<b>Net current assets</b>		<u>10,439</u>	<u>21,710</u>
<b>Net assets</b>		<u>11,063</u>	<u>23,482</u>
<b>Capital and reserves</b>			
Profit and loss account		11,063	23,482
<b>Shareholders' funds</b>		<u>11,063</u>	<u>23,482</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

Diep Hoang  
Director

Approved by the board on 10 September 2012





**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) CIC

**Company Number**

06096631

**Year Ending**

31<sup>st</sup> December 2011

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 AND IMPACT**

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 four of project we have successfully delivered 18 training/ workshop events for our beneficiaries aimed at building confidence, learning new skills, and expanding basic knowledge to improve life chances and creating job opportunities. On our Basic skills supports - 16 people have registered for ESOL Beginners and Elementary level in 2011. In addition we have created the Saturday class to cater people who works during the week, which led to an increase of basic skills hours. In total we have delivered 142 hours on ESOL Beginners alone. People we helped and supported this year are the Polish, Lithuanian, Brazilian, Caribbean, Algerian, Chinese, Indian, Sri Lankan, Asian, Pakistan and German. During 2011 ABMEC have supported a total of 633 5 hours of basic skills training classes and other basic skills workshops to the BME communities in Cambridgeshire. A total of 382 clients have acquired the self confidence and skills training to increase their life chances and opportunities for job fulfilment. We have continued to work closely with the communities, local partners and individuals in improving life chances for progression in personal development and training.

(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 the Black 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** – if you have provided full details in your accounts you need not reproduce it here Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) 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

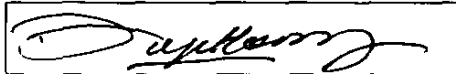
*(Please continue on separate continuation sheet if necessary)*

**(N.B. Please enclose a cheque for £15 payable to Companies House)**

## PART 5 – SIGNATORY

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

Signed



Date

20/09/11

Office held (tick 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

Telephone	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG