

010905/15.

Registered number  
06096631

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

Abbreviated Accounts

31 December 2012

THURSDAY WEDNESDAY  
RM \*R2ILME08\*  
09/10/2013 #98  
COMPANIES HOUSE  
\*A2HPOFOH\*  
A30 26/09/2013 #357  
COMPANIES HOUSE

MONDAY  
A45  
\*A2I08N9D\*  
30/09/2013 #377  
COMPANIES HOUSE

**ABMEC (Action for BME Communities Cambridgeshire) C.I.C.****Registered number:** 06096631**Abbreviated Balance Sheet  
as at 31 December 2012**

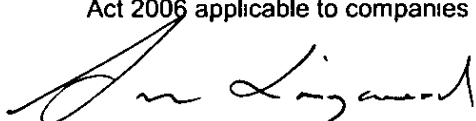
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	-	624
<b>Current assets</b>			
Debtors		1,415	1,479
Cash at bank and in hand		3,755	10,596
		<u>5,170</u>	<u>12,075</u>
<b>Creditors, amounts falling due within one year</b>		(935)	(1,636)
<b>Net current assets</b>		<u>4,235</u>	<u>10,439</u>
<b>Net assets</b>		<u>4,235</u>	<u>11,063</u>
<b>Capital and reserves</b>			
Profit and loss account		4,235	11,063
<b>Shareholders' funds</b>		<u>4,235</u>	<u>11,063</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 10 September 2013

**ABMEC (Action for BME Communities Cambridgeshire) C.I.C.**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2012**

**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

Plant and machinery	33% straight line
0	0

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2012	4,994
Additions	359
At 31 December 2012	<u>5,353</u>

**Depreciation**

At 1 January 2012	4,370
Charge for the year	983
At 31 December 2012	<u>5,353</u>

**Net book value**

At 31 December 2012	<u>-</u>
At 31 December 2011	<u>624</u>

010905/15

~~010905/15~~**CIC 34****Community Interest Company Report**For official use  
(Please leave blank)Please  
complete in  
typescript, or  
in bold black  
capitalsCompany Name in  
fullABMEC (Action for BME Communities  
Cambridgeshire) CIC

Company Number

06096631

Year Ending

31<sup>st</sup> December 2012

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 five we delivered 19 events and recruited further beneficiaries bringing total to above 428 (target 400). We distributed ABMEC Information Directory with 100% of BME respondents said they were 'now more aware of local services available'. Directory was also made available through ABMEC website with translation to other languages. Evaluation on the effectiveness of the skills training has been conducted through liaison with basic skills tutors, Post workshop feedback forms, statements provided by Community chairs and through voluntary beneficiary testimonials. Outcomes of each beneficiary was based on the impact of the training on their lives and how this had improved their overall life-chances. 500 extra BME people will have accessed support through attending community events and joining BME groups. BME who registered with ABMEC have improved their life chances and gained confidence and improved self esteem through attending Skills training events, and joining BME groups. Events included Basic skills training events, Capacity building workshops, Expertise in Management skills training. By year 5 we had engaged with 11 previously unsupported minority groups.

(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

X The stakeholders are the beneficiaries  
(serving part 1)

*(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

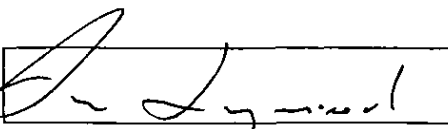
*(Please continue on separate continuation sheet if necessary)*

**(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

20/09/13

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