

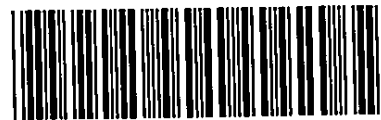
Registered Number: 6096631

ABMEC (Action For BME Communities Cambridgeshire) C I C

Abbreviated Accounts

31 December 2009

THURSDAY



A40 *A53LJNNW* 23
23/09/2010
COMPANIES HOUSE

Registered Number 6096631

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

Contents

Page

- 1 Director's Report for the year ended 31 December 2009**
- 3 Abbreviated Balance Sheet at 31 December 2009**
- 5 Notes to the Accounts**

Registered Number: 6096631
ABMEC (Action For BME Communities Cambridgeshire) C I C

Directors Report

For the Year ended 31 December 2009

Directors and Other Information

Directors	Diep Hoang Sylvia Lingwood
-----------	-------------------------------

Secretary	Sylvia Lingwood
-----------	-----------------

Registered Office	Compass House, Vision Park, Chivers Way Histon, Cambridge, CB24 8ND
-------------------	--

Directors' Report

The Directors present their report and the unaudited financial statements for the year ended 31st December 2009.

Principal Activity and Review of the Business

The Company is a Community Interest Company which provides training and employment related support to Black and Ethnic Minority (BME) Groups, asylum seekers and migrants in Cambridgeshire

The Company's income comes solely from funding awarded by the Big Lottery Fund and as such does not seek to profit from it's activities

Lottery funding of £71,156 was awarded during the year, of which £2,556 was a grant for capital expenditure

This funding was used to establish and run training courses including English Language courses for a range of ability levels, Food and Hygiene Certification, IT skills and Basic Skills

The company is limited by guarantee and there are no Director's interests in share capital to report

Signed



(Diep Hoang)

Director



(Sylvia Lingwood)

Director

Date

31 August 2010

ABMEC (Action for BME Communities Cambridgeshire) C I C Registered Number 6096631
 Abbreviated Balance Sheet
 As at 31st December 2009

	Notes	31 12 2009	31 12 2008
		£	£
Fixed assets	2		
Tangible Assets		3,062	1,544
		<u>3,062</u>	<u>1,544</u>
Current assets			
Debtors	3	1,415	1,415
Cash at bank and in hand		<u>32,820</u>	<u>28,931</u>
Total current assets		<u>34,235</u>	<u>30,346</u>
Creditors: amounts falling due 4 within one year		<u>(4,541)</u>	<u>(3,336)</u>
Net current assets		<u>29,694</u>	<u>27,010</u>
Total assets less current liabilities		<u>32,756</u>	<u>28,554</u>
Total net assets		<u>32,756</u>	<u>28,554</u>
Capital and Reserves			
Profit and loss account		<u>32,756</u>	<u>28,554</u>
Shareholders' funds		<u>32,756</u>	<u>28,554</u>

For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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

- (i) ensuring that the company keeps accounting records which comply with Section 386, and

ABMEC (Action for BME Communities Cambridgeshire) C I C Registered Number 6096631
Abbreviated Balance Sheet
As at 31st December 2009

(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

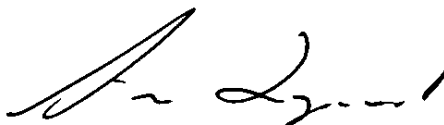
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 31st August 2010

And signed on their behalf by



Diep Hoang
Director



Sylvia Lingwood
Director

Notes to the Accounts

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Depreciation has been charged on a straight line basis at a rate of 33% in order to write off assets over their estimated useful lives

2. Tangible Fixed Assets

	Equipment £	Total £
Cost		
at 31 December 2008	2,117	2,117
Additions	2,556	2,556
Disposals	<u>0</u>	<u>0</u>
At 31.12.2009	4,673	4,673
Depreciation		
at 31 December 2008	573	573
charge for the period	1,038	1,038
Disposals	<u>0</u>	<u>0</u>
At 31 December 2009	1,611	1,611
Net Book Value		
at 31 December 2008	1,544	1,544
at 31 December 2009	3,062	3,062

3 Debtors	31 12 2009 £	31 12 2008 £
Debtors	1,415	1,415
Amounts due after more than one year	1,415	1,415

4. Creditors	31 12 2009 £	31 12 2008 £
Accrued Expenses	2,184	2,327
Payroll tax and social security	2,174	764
Corporation tax	<u>183</u>	<u>245</u>
	4,541	3,336

ABMEC (Action for BME Communities Cambridgeshire) C I C Registered Number 6096631

Notes to the abbreviated accounts for the year ending 31 December 2009

5 Transactions with directors	31.12.2009	31 12 2008
	£	£
Directors remuneration	33,849	32,790

010354/15

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 2009

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 the period January to December 2009, the company supported 104 black and minority ethnic people to acquire the self confidence and skills training to increase life chances and opportunities for job fulfilment (target 80). A total of 257 (Target 96) study hours has been achieved by beneficiaries: 25 registered for ITQ training, 10 Romany gypsy registered for basic English language class, 9 BME registered for Intermediate level English. Empowering creativity for BME, 15 benefited from Jewellery making classes and workshops, 11 benefited from card making. Management skills training, 5 from the Polish community benefited through Governance training, and on health training, 5 for healthy living workshops, 33 benefited from food hygiene, 2 benefited from 'Preparing for the test - life in the United Kingdom'. We worked in partnership with organisations and providers across Cambridgeshire in providing training and community events. We supported 14 events in the period (target 12) with excess of 164 attending multicultural events. We supported the Polish Community staging 3 exhibitions commemorating Warsaw uprising held in central Cambridge above 2,500 attended. We have organised and scheduled a training timetable which is advertised on our website.

(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 Communities This year we have supported our beneficiaries through organising multicultural events, basic skills training and support 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

£33,849

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

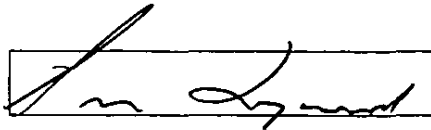
(Please continue on separate continuation sheet if necessary)

(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

22/07/10

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 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, 4th 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