

Registered number
06096631

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

Abbreviated Accounts

31 December 2013



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

Registered number: 06096631

**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	-	1,415	
Cash at bank and in hand	3,657	4,674	
	<u>3,657</u>	<u>6,089</u>	
Creditors: amounts falling due within one year	-	(935)	
Net current assets		<u>3,657</u>	<u>5,154</u>
Net assets		<u>3,657</u>	<u>5,154</u>
Capital and reserves			
Profit and loss account		3,657	5,154
Shareholder's funds		<u>3,657</u>	<u>5,154</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

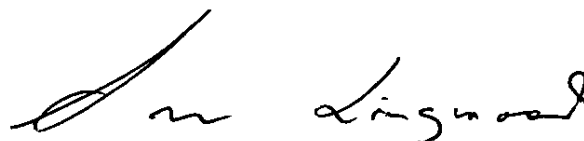
The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 11 October 2014



**ABMEC (Action for BME Communities Cambridgeshire) C.I.C.
Notes to the Abbreviated Accounts
for the year ended 31 December 2013**

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)

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

31st December 2013

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.

There has been no activity this year and the Company has been registered Dormant since the end of December 2012 at Project closure. This was anticipated as the 5 year project drew to a natural close. The Project was funded by the Big Lottery. I am keeping the Company 'live' in name only with a view to a further Project in the future.

(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.

The Company has been dormant throughout the financial year

(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

The Company has been dormant throughout the financial year

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

The Company has been dormant throughout the financial year.

(Please continue on separate continuation sheet if necessary)

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

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

Signed

In Longwood

Date _____

13/10/14

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

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