

Registered Number 06322705

THE IPSWICH UMBRELLA TRUST

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	5,399	-
		<u>5,399</u>	<u>-</u>
Current assets			
Debtors		4,698	924
Cash at bank and in hand		79,790	41,217
		<u>84,488</u>	<u>42,141</u>
Prepayments and accrued income		-	3,954
Creditors: amounts falling due within one year		(79,795)	(30,048)
Net current assets (liabilities)		<u>4,693</u>	<u>16,047</u>
Total assets less current liabilities		<u>10,092</u>	<u>16,047</u>
Total net assets (liabilities)		<u>10,092</u>	<u>16,047</u>
Reserves			
Income and expenditure account		10,092	16,047
Members' funds		<u>10,092</u>	<u>16,047</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

J Hennell James, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) and Accounting And Reporting By Charities: Statement of Recommended Practice (revised 2005).

Turnover policy

The company's Income relates to donations and grants arising in the United Kingdom. It includes £62,431 from the Big Lottery (2012 - £30,837).

Tangible assets depreciation policy

Depreciation is charged to write off tangible fixed assets on a straight line over their estimated useful lives. The estimated useful life for all assets is 3 years.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	7,183
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,183</u>
Depreciation	
At 1 April 2012	-
Charge for the year	1,784
On disposals	-
At 31 March 2013	<u>1,784</u>
Net book values	
At 31 March 2013	<u><u>5,399</u></u>
At 31 March 2012	<u><u>-</u></u>

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