

Registered Number 06912820

AID FOR ALL LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	423	843
		<u>423</u>	<u>843</u>
Current assets			
Debtors		224	-
Cash at bank and in hand		17,028	10,714
		<u>17,252</u>	<u>10,714</u>
Creditors: amounts falling due within one year		(6,047)	(5,838)
Net current assets (liabilities)		<u>11,205</u>	<u>4,876</u>
Total assets less current liabilities		<u>11,628</u>	<u>5,719</u>
Total net assets (liabilities)		<u>11,628</u>	<u>5,719</u>
Reserves			
Income and expenditure account		11,628	5,719
Members' funds		<u>11,628</u>	<u>5,719</u>

- For the year ending 31 May 2012 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 4 June 2013

And signed on their behalf by:

RIVKA ADLER, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Companies Act 2006, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	1,263
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,263</u>
Depreciation	
At 1 June 2011	420
Charge for the year	420
On disposals	-
At 31 May 2012	<u>840</u>
Net book values	
At 31 May 2012	<u><u>423</u></u>
At 31 May 2011	<u><u>843</u></u>

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