

Registered Number 07925687

THE ASSOCIATION OF MEMBER NOMINATED TRUSTEES LIMITED

Abbreviated Accounts

31 December 2012

THE ASSOCIATION OF MEMBER NOMINATED TRUSTEES LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 07925687**

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		23,630
		<u>23,630</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>23,630</u>
Total assets less current liabilities		<u>23,630</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>23,630</u>
Reserves		
Revaluation reserve		0
Other reserves		0
Income and expenditure account		23,630
Members' funds		<u>23,630</u>

- For the year ending 31 December 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 20 March 2013

And signed on their behalf by:

Fred P Gray, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the contributions from Sponsors and other donations received on a cash basis.

Other accounting policies

Income and Expenditure

The balance represents income, primarily from Sponsors less expenditure on Events, Travel and Administration.

2 Company limited by guarantee

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

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