

Registered Number NI606698

ACQUIRED BRAIN INJURY NI

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Cash at bank and in hand		4,651	-
		<u>4,651</u>	<u>-</u>
Creditors: amounts falling due within one year		(5,200)	0
Net current assets (liabilities)		<u>(549)</u>	<u>0</u>
Total assets less current liabilities		<u>(549)</u>	<u>0</u>
Total net assets (liabilities)		<u>(549)</u>	<u>0</u>
Reserves			
Income and expenditure account		(549)	0
Members' funds		<u>(549)</u>	<u>0</u>

- For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:

BARBARA O'CONNELL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis under the historical cost convention and in accordance with the Companies Act 2006.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Grant income which is recorded on an accrual basis, relates to amounts primarily from the Health Services and through various fund raising activities carried out during the year.

2 Company limited by guarantee

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

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