

Registered Number 05796442

IGNITION GLOUCESTERSHIRE

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,737	3,488
		<u>3,737</u>	<u>3,488</u>
Net current assets (liabilities)		<u>3,737</u>	<u>3,488</u>
Total assets less current liabilities		<u>3,737</u>	<u>3,488</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,737</u>	<u>3,488</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		3,737	3,488
Members' funds		<u>3,737</u>	<u>3,488</u>

- For the year ending 31 December 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 19 March 2014

And signed on their behalf by:

Hugh David, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Charitable activities undertaken directly consists of expenditure where the charitable activity is directly incurred by Ignition Gloucestershire. Governance consists of expenditure incurred in the governance of the charity.

The Trustees acknowledge their responsibilities for: a, ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and b, preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Turnover policy

Income is shown in the Statement of Financial Activities when that income has been received.

Income tax relief due on gift aid is shown when the income has been received, though there may be a delay before corresponding tax relief is received.

2 Company limited by guarantee

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

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