

**Registered Number 05881166**

**CHARISMA COMMUNITY PROJECTS LIMITED**

**Abbreviated Accounts**

**15 April 2013**

**CHARISMA COMMUNITY PROJECTS LIMITED**  
**Abbreviated Balance Sheet as at 15 April 2013**

**Registered Number**  
**05881166**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	2,233	2,977
		<u>2,233</u>	<u>2,977</u>
<b>Current assets</b>			
Cash at bank and in hand		7,212	16,203
		<u>7,212</u>	<u>16,203</u>
<b>Creditors: amounts falling due within one year</b>		(8,200)	(8,795)
<b>Net current assets (liabilities)</b>		<u>(988)</u>	<u>7,408</u>
<b>Total assets less current liabilities</b>		<u>1,245</u>	<u>10,385</u>
<b>Total net assets (liabilities)</b>		<u>1,245</u>	<u>10,385</u>
<b>Reserves</b>			
Income and expenditure account		1,245	10,385
<b>Members' funds</b>		<u>1,245</u>	<u>10,385</u>

- For the year ending 15 April 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 5 January 2014

And signed on their behalf by:

**A Swift, Director**

**Notes to the Abbreviated Accounts for the period ended 15 April 2013****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.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

**Other accounting policies**

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 16 April 2012	11,760
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 15 April 2013	<u>11,760</u>
<b>Depreciation</b>	
At 16 April 2012	8,783
Charge for the year	744
On disposals	0
At 15 April 2013	<u>9,527</u>
<b>Net book values</b>	
At 15 April 2013	<u>2,233</u>
At 15 April 2012	<u>2,977</u>