

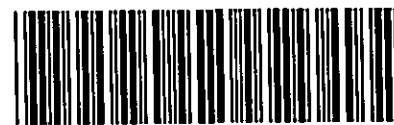
Company Registration No. 07413769 (England and Wales)

**CLEAN AIR IN LONDON (LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

WEDNESDAY



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CLEAN AIR IN LONDON (LIMITED BY GUARANTEE)

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# CLEAN AIR IN LONDON (LIMITED BY GUARANTEE)

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,418		3,247
<b>Current assets</b>					
Debtors		3,459		-	
Cash at bank and in hand		2,290		1,695	
		5,749		1,695	
<b>Creditors amounts falling due within one year</b>		(30,484)		(7,716)	
<b>Net current liabilities</b>			(24,735)		(6,021)
<b>Total assets less current liabilities</b>			(22,317)		(2,774)
<b>Capital and reserves</b>					
Profit and loss account			(22,317)		(2,774)
<b>Shareholders' funds</b>			(22,317)		(2,774)

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on



S Birkett  
Director

Company Registration No 07413769

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2012***

	Tangible assets
Cost	£
At 1 January 2012 & at 31 December 2012	3,316
<b>Depreciation</b>	
At 1 January 2012	69
Charge for the year	829
At 31 December 2012	898
<b>Net book value</b>	
At 31 December 2012	2,418
At 31 December 2011	3,247