CLEAN AIR IN LONDON (LIMITED BY GUARANTEE) UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY

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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 2013

	V12.47			2012	
	Notes	201 £	:3. €	£	£
Fixed assets					
Tangible assets	2		1,588		2,418
Current assets					
Debtors		3,365		3,459	
Cash at bank and in hand		2,731		2,290	
		6,096		5,749	
Creditors: amounts falling due within					
one year		(52,812)		(30,484)	
Net current liabilities			(46,716)	,	(24,735)
Total assets less current liabilities			(45,128)		(22,317)
Capital and reserves					
Profit and loss account			(45,128)		(22,317)
Shareholders' funds			(45,128)		(22,317)

For the financial year ended 31 December 2013 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

CLEAN AIR IN LONDON (LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% Straight line

Tangible assets

2 Fixed assets

	•
	£
Cost	
At 1 January 2013 & at 31 December 2013	3,316
Depreciation	
At 1 January 2013	898
Charge for the year	830
•	
At 31 December 2013	1,728
Net book value	
At 31 December 2013	1,588
At 31 December 2012	2,418