CLEAN AIR IN LONDON (LIMITED BY GUARANTEE) ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2011

WEDNESDAY



LD2

18/07/2012 COMPANIES HOUSE #117

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 2011

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	Notes	2011 £	£
Fixed assets			
Tangible assets	2		3,247
Current assets			
Cash at bank and in hand		1,695	
Creditors amounts falling due within one year		(7,716)	
Net current liabilities			(6,021)
Total assets less current liabilities			(2,774)
Capital and reserves			
Profit and loss account			(2,774)
Shareholders' funds			(2,774)

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

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 PERIOD ENDED 31 DECEMBER 2011

1 Accounting policies

11 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)

12 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% Straigth line

2 Fixed assets

	Tangible assets £
Cost	_
At 20 October 2010	-
Additions	3,316
At 31 December 2011	3,316
Depreciation	
At 20 October 2010	-
Charge for the period	69
At 31 December 2011	69
Net book value	
At 31 December 2011	3,247