

Company Registration No 07413769 (England and Wales)

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

WEDNESDAY



"L1DF26ZN"

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18/07/2012

#117

COMPANIES HOUSE

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

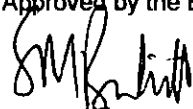
	Notes	2011 £	£
Fixed assets			
Tangible assets	2		3,247
Current assets			
Cash at bank and in hand		1,695	
Creditors amounts falling due within one year		(7,716)	
Net current liabilities			(6,021)
Total assets less current liabilities			(2,774)
Capital and reserves			
Profit and loss account			(2,774)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

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FOR THE PERIOD ENDED 31 DECEMBER 2011

11 Accounting convention

1 2 Turnover

1.3 Tangible fixed assets and depreciation

Plant and machinery

25% Straight line

Tangible assets

Cost

At 20 October 2010

Additions

At 31 December 2011

Depreciation

At 20 October 2010

Charge for the period

At 31 December 2011

Net book value

At 31 December 2011