

**Registered Number 05456560**

**NETWORK FOR BLACK PROFESSIONALS**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	8,517	15,231
		<u>8,517</u>	<u>15,231</u>
<b>Current assets</b>			
Debtors		34,416	69,890
Cash at bank and in hand		352,253	574,642
		<u>386,669</u>	<u>644,532</u>
<b>Creditors: amounts falling due within one year</b>		<u>(95,900)</u>	<u>(300,260)</u>
<b>Net current assets (liabilities)</b>		<u>290,769</u>	<u>344,272</u>
<b>Total assets less current liabilities</b>		<u>299,286</u>	<u>359,503</u>
<b>Total net assets (liabilities)</b>		<u>299,286</u>	<u>359,503</u>
<b>Reserves</b>			
Income and expenditure account		299,286	359,503
<b>Members' funds</b>		<u>299,286</u>	<u>359,503</u>

- For the year ending 31 March 2014 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 17 November 2014

And signed on their behalf by:

**E Laird, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	57,996
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>57,996</u>
<b>Depreciation</b>	
At 1 April 2013	42,765
Charge for the year	6,714
On disposals	-
At 31 March 2014	<u>49,479</u>
<b>Net book values</b>	
At 31 March 2014	<u>8,517</u>
At 31 March 2013	<u>15,231</u>

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