

5847510

**Friends of Swiss Cottage School**

**(A Company Limited By Guarantee)**

**Abbreviated Accounts**

**30 November 2013**

MONDAY



\*A34BH2KA\*

A20

24/03/2014

#56

COMPANIES HOUSE



**Friends of Swiss Cottage School**  
**(A company limited by guarantee)**  
**Company No 5847510**  
**Charity No 1115279**

**Directors:** K Bedford  
J P Sprinz  
Clare Crowford  
Alexanda Evis

**Secretary** Broadway Secretary Ltd

**Registered Office** 50 Broadway  
London  
SW1H 0BL

**Abbreviated Accounts**

**Contents**

Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

**Friends of Swiss Cottage School**  
**( a company limited by guarantee)**  
**Abbreviated Balance Sheet**  
**at 30 November 2013**

	Notes	2013 £	2012 £
<b>Current Assets</b>			
Cash at bank and in hand		226893	217558
Debtors		79	-
		-----	-----
		226972	217558
 <b>Current Liabilities,</b>			
Amounts falling due within one year		3220	3330
		-----	-----
		223752	214228
		=====	=====
 <b>FUNDS</b>	2		
Restricted funds		11060	11060
Unrestrictive funds		212692	203168
		-----	-----
		223752	214228
		=====	=====

**Friends of Swiss Cottage School**  
**( a company limited by guarantee)**  
**Abbreviated Balance Sheet**  
**at 30 November 2013 - continued**

For the financial year ending 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

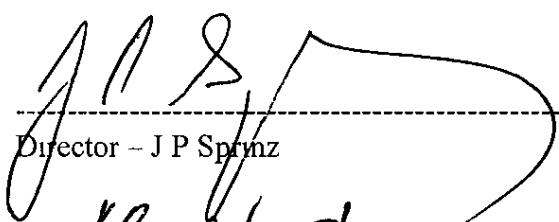
Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 4 March 2014

A handwritten signature in black ink, appearing to be 'J P Sprinz', written over a horizontal dashed line.

Director – J P Sprinz

A handwritten signature in black ink, appearing to be 'K Bedford', written over a horizontal dashed line.

Director – K Bedford

**Friends of Swiss Cottage School**  
**( a company limited by guarantee)**  
**Notes to the abbreviated Accounts**  
**Year ended 30 November 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The accounts are prepared in accordance with the Companies Act 2006

**2 CONSTITUTION**

The company is limited by guarantee and therefore has no share capital