Registered Number 03565663

WEST HERTS AGAINST CRIME LIMITED

Abbreviated Accounts

31 March 2010

WEST HERTS AGAINST CRIME LIMITED **Registered Number 03565663**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,693		3,507
Total fixed assets			5,693		3,507
Current assets					
Stocks		23,375		17,887	
Debtors		5,258		14,881	
Cash at bank and in hand		49,404		71,349	
Total current assets		78,037		104,117	
Creditors: amounts falling due within one year		(10,219)		(12,174)	
Net current assets			67,818		91,943
Total assets less current liabilities			73,511		95,450
Total net Assets (liabilities)			73,511		95,450
Capital and reserves					
Profit and loss account			73,511		95,450
Shareholders funds			73,511		95,450

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2010

And signed on their behalf by:
John Rowland, Director
Sharifa Chaudry, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Donations and grants are accounted for upon invoicing. Grants which are allocated to a specific period by the Granter are allocated evenly over that period and future income deferred where appropriate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Straight Line
Office Equipment and Tools	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	7,648
additions	2,150
disposals	
revaluations	
transfers	
At 31 March 2010	9,798
Depreciation	
At 31 March 2009	4,141
Charge for year	(36)
on disposals	
At 31 March 2010	4,105
Net Book Value	
At 31 March 2009	3,507
At 31 March 2010	5,693

Donations and grants are accounted for upon invoicing. Grants which are allocated to a specific period by the Granter are allocated evenly over that period and future income deferred where appropriate.

3 **Transactions with directors**

None

4 **Related party disclosures**

None