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CARING4CARERS

STATEMENT OF ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2014

COMPANY NUMBER: 03912113



ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

| <u>FIXED ASSETS</u> | <u>Notes</u> | | <u>2013</u> |
|-----------------------|--------------|----------------|----------------|
| Intangible Assets | 2 | 1 | 1 |
| Tangible Assets | 2 | 333 | - |
| | | ----- | ----- |
| | | 334 | 1 |
| <u>CURRENT ASSETS</u> | | | |
| Cash at Bank | | 15,663 | 21,634 |
| | | ----- | ----- |
| | | 15,997 | 21,635 |
| Less: Creditors | | 270 | 270 |
| | | ----- | ----- |
| <u>NET ASSETS</u> | | <u>£15,727</u> | <u>£21,365</u> |
| | | ===== | ===== |
| <u>FUNDS</u> | | | |
| Unrestricted Funds - | | | |
| General Fund | 4 | £15,727 | £21,365 |
| | | ===== | ===== |

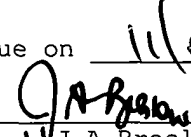
Company Registration No. 03912113.

For the financial year ended 31 March 2014 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.

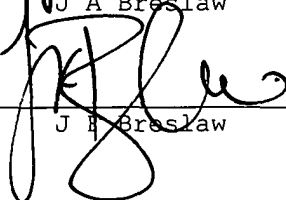
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 11/06/14.



 J A Breslaw



 J B Breslaw

Directors

Date: 11/06/14

NOTES FORMING PART OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), The Companies Act 2006 and in accordance with Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' published in 2005.

Incoming Resources

Donations and grants received are credited to income when receivable.

Investment income is included in incoming resources on an accruals basis.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. The charity is not registered for VAT and accordingly expenditure is shown gross of the irrecoverable VAT.

Depreciation/Amortisation

Depreciation/Amortisation is provided on all fixed assets at rates calculated to write off the cost of each asset over its expected useful life on a straight line basis:

| | <u>Annual Rate</u> | |
|---------------------------|--------------------|--|
| Computer Equipment | 33% | |
| Website Development Costs | 33% | |

| 2. <u>FIXED ASSETS</u> | <u>Intangible Assets</u> | <u>Tangible Assets</u> |
|---------------------------|--------------------------|------------------------|
| <u>Cost</u> | | |
| At beginning of year | 1,800 | 2,039 |
| Additions | - | 500 |
| | ----- | ----- |
| At end of year | £1,800 | £2,539 |
| | ===== | ===== |
| <u>Depreciation</u> | | |
| At beginning of year | 1,799 | 2,039 |
| Charge for year | - | 167 |
| | ----- | ----- |
| At end of year | £1,799 | £2,206 |
| | ===== | ===== |
| <u>Net Book Value</u> | | |
| At 31 March 2014 | £ 1 | £ 333 |
| | ===== | ===== |
| At 31 March 2013 | £ 1 | £ - |
| | ===== | ===== |

NOTES CONTINUED

3. SHARE CAPITAL AND STATUS

The company is a company limited by guarantee and does not have a share capital.

The liability of its member is limited to such amount as may be required but not exceeding £1. This obligation continues up to one year after membership ceased.

4. FUNDS

The charity's fund is unrestricted and is available for use at the discretion of the trustees in furtherance of the general objectives of the charity.