

**Registered Number 01460734**

**GIRLS' BRIGADE INTERNATIONAL COUNCIL(THE)**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	5,000	21
Investments		-	-
Cash at bank and in hand		65,422	92,147
		<u>70,422</u>	<u>92,168</u>
<b>Creditors: amounts falling due within one year</b>	4	(2,783)	(6,129)
<b>Net current assets (liabilities)</b>		<u>67,639</u>	<u>86,039</u>
<b>Total assets less current liabilities</b>		<u>67,639</u>	<u>86,039</u>
<b>Creditors: amounts falling due after more than one year</b>	4	0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>67,639</u>	<u>86,039</u>
<b>Reserves</b>			
Other reserves		67,639	86,039
<b>Members' funds</b>		<u>67,639</u>	<u>86,039</u>

- For the year ending 31 December 2012 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 25 July 2013

And signed on their behalf by:

**Mrs Ruth Chikasa, Director**

**Miss Joyce Evans, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 Debtors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5,000	21

**4 Creditors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	2,783	6,129

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