

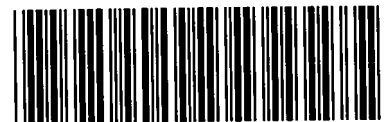
Registration number 06377799

**Impact England Limited
Company limited by guarantee**

Abbreviated accounts

for the year ended 30 September 2013

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Impact England Limited
Company limited by guarantee

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Impact England Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30 September 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		58,792		28,929
Current assets					
Cash at bank and in hand		2,377		1,886	
		<u>2,377</u>		<u>1,886</u>	
Creditors: amounts falling due within one year		<u>(30,932)</u>		<u>(31,251)</u>	
Net current liabilities			<u>(28,555)</u>		<u>(29,365)</u>
Total assets less current liabilities			30,237		(436)
Creditors: amounts falling due after more than one year			<u>(42,817)</u>		<u>-</u>
Deficiency of assets			<u>(12,580)</u>		<u>(436)</u>
Reserves					
Profit and loss account			<u>(12,580)</u>		<u>(436)</u>
Members' funds			<u>(12,580)</u>		<u>(436)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Impact England Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

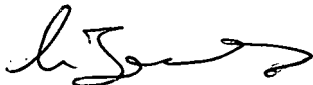
Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2013

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 6 March 2014 and signed on its behalf by



Lee Burns
Director

Registration number 06377799

The notes on pages 3 to 4 form an integral part of these financial statements.

Impact England Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 September 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Going concern

The accounts are prepared on the going concern basis. This is considered appropriate by the directors on the grounds of continued support from themselves together with improved funding levels during the year to September 2011.

Impact England Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 September 2013

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2012	62,589
Additions	52,053
Disposals	(20,130)
At 30 September 2013	<u>94,512</u>
Depreciation	
At 1 October 2012	33,659
On disposals	(20,130)
Charge for year	22,191
At 30 September 2013	<u>35,720</u>
Net book values	
At 30 September 2013	<u>58,792</u>
At 30 September 2012	<u>28,930</u>

3. Company limited by guarantee

The company is limited by guarantee by its members. The limit of the guarantee is the amount paid by the members of the company for membership.