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Registered Number 02111163

LEWISHAM ASSOCIATION OF PEOPLE WITH DISABILITIES

Abbreviated Accounts

31 March 2013

COMPANIES HOUSE



SA TUESDAY

A14	*A31YZIZD*	18/02/2014	#124
A11	*A30C4ZIZ*	25/01/2014	#132

COMPANIES HOUSE

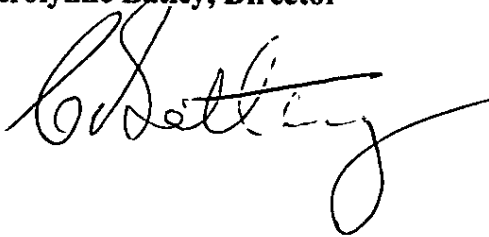
LEWISHAM ASSOCIATION OF PEOPLE WITH DISABILITIES**Registered Number 02111163****Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,950	3,417
		<u>3,950</u>	<u>3,417</u>
Prepayments and accrued income		4,600	6,200
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>8,550</u>	<u>9,617</u>
Total assets less current liabilities		<u>8,550</u>	<u>9,617</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,550</u>	<u>9,617</u>
Reserves			
Revaluation reserve		0	0
Other reserves		4,600	6,200
Income and expenditure account		3,950	3,417
Members' funds		<u>8,550</u>	<u>9,617</u>

- For the year ending 31 March 2013 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 12 November 2013

And signed on their behalf by:
Carolynne Batley, Director

A handwritten signature in black ink, appearing to read 'C Batley', written over the printed name 'Carolynne Batley, Director'.