

Registered Number 07965097

AQUINAS FOUNDATION LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Cash at bank and in hand		8,152
		<u>8,152</u>
Creditors: amounts falling due within one year		(7,690)
Net current assets (liabilities)		<u>462</u>
Total assets less current liabilities		<u>462</u>
Total net assets (liabilities)		<u><u>462</u></u>
Reserves		
Income and expenditure account		462
Members' funds		<u><u>462</u></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 21 November 2013

And signed on their behalf by:

CD Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Turnover policy

All incoming resources, which are amounts exclusive of VAT, are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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