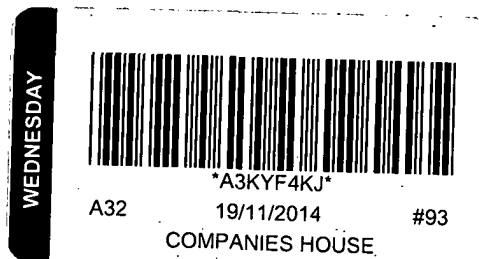


**JUBILEE CITIZENS UK
(A COMPANY LIMITED BY GUARANTEE)
(REGISTERED NUMBER 4492376)**

Registered Charity No 1095555

ABBREVIATED ACCOUNTS
Year ended 31st March 2014



JUBILEE CITIZENS UK
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YEAR ENDED 31ST MARCH 2013

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JUBILEE CITIZENS UK
(A COMPANY LIMITED BY GUARANTEE)
COMPANY NUMBER 04492376
REGISTERED CHARITY NUMBER 1095555
ABBREVIATED BALANCE SHEET

As at 31st March 2014

		2014		2012	
	Note	£.p.	£.p.	£.p.	£.p.
Tangible Fixed Assets	2		-		440.00
Investments			2.00		2.00
			2.00		442.00
Current Assets					
Cash at Bank		32,914.45		33,273.14	
Cash in Hand		29.01		29.01	
Trade Debtors		32,488.64		40,251.99	
		65,432.10		73,554.14	
Creditors: amounts falling due within one year		12,704.92		13,203.11	
Net Current Assets			52,727.18		60,351.03
Total Assets less Current Liabilities			52,729.18		60,793.03
Represented by:					
Unrestricted Funds					
General Funds			52,729.18		56,618.57
Designated Fund			-		440.00
Restricted Funds			-		3,734.46
			52,729.18		60,793.03

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year ended 31st March 2014 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- c) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Trustees

Signed:



Date: 31 October 2014

Name:

D. A. LEIGH

The notes on pages 2-3 form an integral part of these accounts

JUBILEE CITIZENS UK
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 31st March 2014

1 Accounting Policies

(a) Basis of Accounting

These financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" published 2005, the Charities Act 2011 and the requirements of the Financial Reporting Standard for Smaller Entities (effective April 2008).

The principal accounting policies of the charity are set out below and have remained unchanged from the previous year.

(b) Fund Accounting

Unrestricted funds include donated funds and services available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are donated funds and services, which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

Designated Funds represent the net book value of the fixed assets used by the charity and purchased out of unrestricted Funds.

(b) Fixed Assets

Depreciation is provided for on equipment at 20% per annum on original cost.

(c) Incoming resources

All incoming resources are included in the SOFA when the charity has entitlement to the income, there is reasonable certainty of receipt and the amount can be measured. Interest receivable is treated as income of the period in which it accrues.

(d) Taxation

As a registered charity the company is exempt from taxation of its income and gains to the extent that these are applied to its charitable objects. Gift Aid is accounted for on a receivable basis.

(e) Cash flow statement

Jubilee Citizens UK qualifies as a small company under the terms of the Companies Act 2006. As a consequence it is exempt from the requirement to publish a cash flow statement.

(g) Resources expended

All expenditure is accounted for on an accruals basis.

Expenditure is classified in accordance with the Statement of Recommended Practice as shown below:

Charitable Activities encompasses all expenditure directly relating to the objects of the charity including the direct cost of supporting charitable activities.

Governance costs are those costs incurred in connection with the administration of the charity and to comply with constitutional and statutory requirements.

Costs of Generating Funds are the costs incurred to obtain voluntary contributions to the charity.

JUBILEE CITIZENS UK
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 31st March 2014

	2014	2012
	£.p.	£.p.
2 Tangible Fixed Assets - Equipment		
Cost		
As at 1st April 2013	2,224.75	2,224.75
Additions	<u>-</u>	<u>-</u>
As at 31st March 2014	<u>2,224.75</u>	<u>2,224.75</u>
Depreciation		
As at 1st April 2013	1,784.75	1,344.75
Charge for year	<u>440.00</u>	<u>440.00</u>
As at 31st March 2014	<u>2,224.75</u>	<u>1,784.75</u>
Net Book Value		
As at 31st March 2014	<u>-</u>	<u>440.00</u>

3 Ultimate Parent Undertaking And Controlling Party

The company's ultimate parent undertaking at the balance sheet date was Age Concern Birmingham (a company limited by guarantee) registered in England and Wales (Number 2104152)