

REGISTERED NUMBER: 06916509 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014  
FOR  
BUILDING BRIDGES TRAINING COMMUNITY INTEREST COMPANY



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for the year ended 31 March 2014

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**Company Information**  
for the year ended 31 March 2014

**Directors**

M Bailey  
L Tilly

**Registered Office**

Rowandale House  
50 Woodland Road  
Halesowen  
West Midlands  
B62 8JT

**Registered Number:**

06916509 (England and Wales)

**Principal Activities:**

The principal activities of the company in the period under review were those of the provision of training, research, consultancy and facilitation

**Abbreviated Balance Sheet**

31 March 2014

	31/03/2014		31/03/2013	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash in hand	34,480		1,688	
Debtors	<u>2,127</u>		<u>220</u>	
	36,607		1,908	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>34,401</u>		<u>0</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>2,206</u></u>		<u><u>1,908</u></u>
<b>RESERVES AND LONG TERM CREDITORS</b>				
Reserves bought forward	1,908		3,837	
Profit and Loss	298		-1,929	
<b>TOTAL FUNDS</b>		<u><u>2,206</u></u>		<u><u>1,908</u></u>

For the year ending 31 March 2014 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

The financial statements were approved by the Board of Directors on 19 9 14 and were signed on its behalf by

*L Tilly* 19.9.14

L Tilly – Director

The notes form part of these accounts

**Notes to the Abbreviated Accounts**

for the year ended 31 March 2014

**1 ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**CIC 34****Community Interest Company Report**

**For official use**  
(Please leave blank)

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*Please  
complete in  
typescript, or  
in bold black  
capitals*

**Company Name in  
full**

Building Bridges Training community interest  
company

**Company Number**

06916509

**Year Ending**

31<sup>st</sup>  
3 14

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

We are an independent social enterprise which makes a difference to the lives of people with a learning disability through delivering training and research. Building Bridges Training enables people with a learning disability to be included and have full and valued roles in their local community. We do this through the following five activities,

- 1 Doing inclusive research with people with a learning disability to understand the issues that affect the lives of people with a learning disability
- 2 Training the staff who work with people with a learning disability such as giving good support to parents with a learning disability
- 3 Training the staff from mainstream organisations so they can better understand and support people with a learning disability who use their services
- 4 Delivering courses for people with a learning disability on topics such as Managing my Money and well-being
- 5 By producing resources, these include good practice guidelines for staff and easy read resources for people with a learning disability such as a keep safe check list

*(If applicable, please just state "A social audit report covering these points is attached")*

*(Please continue on separate continuation sheet if necessary)*

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

People with a learning disability

People in the community

People who work with people with a learning disability in a paid or volunteer role

Staff in frontline services

We have meetings as a team including trainers with a learning disability

We are involved in our community, and are members of SCVO (Sandwell council for Voluntary Organisations and Tackling Debt in Sandwell group

We ask all people who attend our events to complete an evaluation form and we use this feedback to improve our future events

*(If applicable, please just state "A social audit report covering these points is attached")*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

no remuneration was received

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

no transfer of assts other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary.)*

**(N.B. Please enclose a cheque for £15 payable to Companies House)**

**PART 5 – SIGNATORY**

The original report must be signed by a director or secretary of the company

Signed M. Tilly

Date 27 10 14

Office held (tick as appropriate)  Director  Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Telephone 0121 559 9197
DX Number                      DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG