

REGISTERED NUMBER. 02679636 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
ASSOCIATION OF FUNDRAISING CONSULTANTS

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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ASSOCIATION OF FUNDRAISING CONSULTANTS

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

Mrs G Moody
M Stowell CFRE
Ms B Clayton
G Parker

REGISTERED OFFICE:

Suite 316, Linen Hall
162-168 Regent Street
London
W1B 5TD

REGISTERED NUMBER:

02679636 (England and Wales)

ACCOUNTANTS

Tildesley & Tonks Limited
Unit 8 Pendeford Place
Pendeford Business Park
Wobaston Road
Wolverhampton
WV9 5HD

ASSOCIATION OF FUNDRAISING CONSULTANTS (REGISTERED NUMBER: 02679636)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	170	-
Cash at bank	23,415	26,481
	<u>23,585</u>	<u>26,481</u>
CREDITORS		
Amounts falling due within one year	10,675	18,376
	<u>12,910</u>	<u>8,105</u>
NET CURRENT ASSETS	<u>12,910</u>	<u>8,105</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>12,910</u></u>	<u><u>8,105</u></u>
RESERVES		
Profit and loss account	12,910	8,105
	<u>12,910</u>	<u>8,105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 24 April 2012 and were signed on its behalf by

G. M. Moody

Mrs G Moody - Director

M Stowell

M Stowell CFRE - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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 income of membership subscriptions and services provided, excluding value added tax
Membership subscriptions are accounted for on a due basis