

**Registered Number 06584654**

**CANTERBURY DISTRICT VOLUNTARY ACTION & SUPPORT LIMITED**

**Abbreviated Accounts**

**31 May 2012**

**CANTERBURY DISTRICT VOLUNTARY ACTION & SUPPORT LIMITED****Abbreviated Balance Sheet as at 31 May 2012****Registered Number 06584654**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		-	304
Cash at bank and in hand		21,648	46,007
		<u>21,648</u>	<u>46,311</u>
<b>Creditors: amounts falling due within one year</b>			
		-	(1,725)
<b>Net current assets (liabilities)</b>		<u>21,648</u>	<u>44,586</u>
<b>Total assets less current liabilities</b>		<u>21,648</u>	<u>44,586</u>
<b>Total net assets (liabilities)</b>		<u>21,648</u>	<u>44,586</u>
<b>Reserves</b>			
Income and expenditure account		<u>21,648</u>	<u>44,586</u>
<b>Members' funds</b>		<u>21,648</u>	<u>44,586</u>

- For the year ending 31 May 2012 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 30 October 2012

And signed on their behalf by:

**Tony Paull, Director****Tony Paull, Director**

**CANTERBURY DISTRICT VOLUNTARY ACTION & SUPPORT LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 May 2012**

**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.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives, on the following basis; Plant and Machinery 25% on a straight line basis

**2 Company limited by guarantee**

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