

**IMPERIAL CANCER RESEARCH FUND
TRADING LIMITED**

Abbreviated Accounts

31 March 2011

FRIDAY



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COMPANIES HOUSE

Legal and Administrative Details

DIRECTORS

Mrs Lynne Robb
Richard C Taylor

SECRETARY

Miss Rosanna Roughley

REGISTERED OFFICE

Angel Building
407 St John Street
London
EC1V 4AD

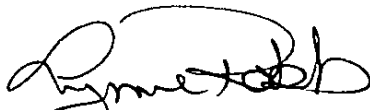
BALANCE SHEET
31 March 2011

	Note	2011 £000	2010 £000
Current assets			
Debtors	2	203	203
		<hr/>	<hr/>
Net assets		<u>203</u>	<u>203</u>
Capital and Reserves			
Called up share capital	3	200	200
Profit and loss account		3	3
		<hr/>	<hr/>
Equity Shareholders' Funds		<u>203</u>	<u>203</u>

The annual accounts have not been audited because the company is entitled to the exemption provided by Section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with Section 481 of the Companies Act 2006

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with Section 386 of the Companies Act 2006. The Directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with Section 394 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These accounts were approved by the Board of Directors on 11 April 2011 and signed on their behalf by


Mrs Lynne Robb
Director

11 April 2011

IMPERIAL CANCER RESEARCH FUND TRADING LIMITED
(Company No. 913621)

NOTES TO THE ACCOUNTS
Year ended 31 March 2011

1. ACCOUNTING POLICIES

The accounts are prepared in accordance with applicable accounting standards

Preparation of accounts

The accounts are prepared under the historical cost convention

2. DEBTORS

	2011	2010
	£000	£000
Amounts owed by Cancer Research UK Trading Limited	203	203
	<u>203</u>	<u>203</u>

3. CALLED UP SHARE CAPITAL

	2011	2010
	£000	£000
Authorised, allotted, called up and fully paid 200,000 ordinary shares of £1 each	200	200
	<u>200</u>	<u>200</u>

4. PARENT COMPANIES

The ultimate parent undertaking and controlling entity is Cancer Research UK, a company limited by guarantee and registered in England and Wales, with company number 4325234. The immediate parent company and controlling entity is Cancer Research UK Trading Limited, a private limited company incorporated and registered in England and Wales, with Company Number 4355631. The accounts of Cancer Research UK are available from Angel Building, 407 St John Street, London, EC1V 4AD.