# BRITISH WARM AIR HAND DRYER ASSOCIATION Limited by Guarantee

**Abbreviated Accounts** 

FOR THE YEAR ENDED 31ST AUGUST 2008



Company No. 2134471

### BRITISH WARM AIR HAND DRYER ASSOCIATION Limited by Guarantee

#### **BALANCE SHEET AT 31ST AUGUST 2008**

	Note	£	<b>2008</b> £	<b>2007</b> £
CURRENT ASSETS				
Cash at bank and in hand		11,389 11,389		11,430 11,430
CREDITORS due within one year NET CURRENT ASSETS	2	200	11,189 11,189	175 11,255 11,255
CREDITORS due after one year	2	-	1,773 9,416	1,773 9,482
Financed by : Profit and Loss account			9,416 9,416	9,482 9,482

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249AA(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its account for the period in accordance with s.249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the Companies Act 1985, and 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 the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts, so far as applicable to the company.

Abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 27th February 2009 and signed on its behalf.

P.W.Allen Director

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The notes on page 2 form part of these accounts.

## BRITISH WARM AIR HAND DRYER ASSOCIATION Limited by Guarantee

## Schedule to the accounts for the year ended 31st August 2008

### 1. Accounting Policies

#### 1.1 Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Going Concern

The financial statements have been prepared on a going concern basis

#### 1.3 Turnover

Turnover comprises amounts invoiced by the company relative to subscriptions and sundry sales, net of Value Added Tax.

#### 2. Creditors

All creditors fall due within 5 years. There are no secured creditors.