

Registered number 2837634

**C F T TRADING  
COMPANY LIMITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 DECEMBER 2007**

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**C F T TRADING COMPANY LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	Mr S W Fieldsend Mrs S B Bradbury
<b>SECRETARY</b>	Mrs S B Bradbury
<b>COMPANY NUMBER</b>	2837634
<b>REGISTERED OFFICE</b>	MKA House 4/6 St Andrews Road Droitwich Worcestershire WR9 8DN
<b>ACCOUNTANTS</b>	Wellers Accountants 8 King Edward Street Oxford OX1 4HL

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**C F T TRADING COMPANY LIMITED**

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**DIRECTORS' REPORT**  
**For the year ended 31 December 2007**

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The directors present their report and the financial statements for the year ended 31 December 2007

**PRINCIPAL ACTIVITIES**

The principal activity of the company is to raise funds by trading, for the benefit of its parent undertaking, The Childrens Family Trust. The company was dormant throughout the year.

**DIRECTORS**

The directors who served during the year and their beneficial interests in the company's issued share capital were

	<b>Ordinary shares of £1 each</b>	
	<b><u>2007</u></b>	<b><u>2006</u></b>
Mr S W Fieldsemd	-	-
Mrs S B Bradbury	-	-

This report was approved by the board on 10 July 2007 and signed on its behalf



**Mrs S B Bradbury**  
Director

**C F T TRADING COMPANY LIMITED**

**BALANCE SHEET**  
**As at 31 December 2007**

	2007	2006
<b>CURRENT ASSETS</b>		
Cash at bank	2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>£ 2</u>	<u>£ 2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
<b>SHAREHOLDERS' FUNDS</b>	<u>£ 2</u>	<u>£ 2</u>

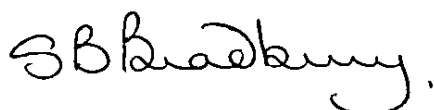
For the year ended 31 December 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) 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 section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the board on 10 July 2007 and signed on its behalf



**Mrs S B Bradbury**  
Director

The notes on pages 3 form part of these financial statements

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**C F T TRADING COMPANY LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31 December 2007**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**2 SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<b>£ 100</b>	<b>£ 100</b>
	<b>=====</b>	<b>=====</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<b>£ 2</b>	<b>£ 2</b>
	<b>=====</b>	<b>=====</b>