



Company number 02891981

Registrar's
Copy

Age Concern Hull Trading Limited

Abbreviated Accounts

31st March 2009

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Smailes Goldie

Chartered Accountants

Age Concern Hull Trading Limited

Contents of the Abbreviated Accounts

for the year ended 31st March 2009

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Age Concern Hull Trading Limited

Company Information

for the year ended 31st March 2009

DIRECTORS:

D W Graham
Reverend M R B Hills
J Rose
Mrs S Bateson
Mrs G Johnson
Mrs L Brown

SECRETARY:

G T Whitfield

REGISTERED OFFICE:

The Healthy Living Centre
Bradbury House
Porter Street
Hull
East Yorkshire
HU1 2RH

REGISTERED NUMBER:

02891981

AUDITORS:

Smailes Goldie
Chartered Accountants
Registered Auditors
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

**Report of the Independent Auditors to
Age Concern Hull Trading Limited**
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Age Concern Hull Trading Limited for the year ended 31st March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

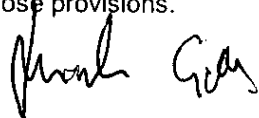
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Smailes Goldie
Chartered Accountants
Registered Auditors
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

Date: 

Age Concern Hull Trading Limited


Abbreviated Balance Sheet

31st March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1	1,135
CURRENT ASSETS			
Debtors		73,464	27,365
Cash at bank		99,729	78,564
		<u>173,193</u>	<u>105,929</u>
CREDITORS			
Amounts falling due within one year		<u>164,694</u>	<u>98,180</u>
NET CURRENT ASSETS		<u>8,499</u>	<u>7,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,500</u>	<u>8,884</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>8,498</u>	<u>8,882</u>
SHAREHOLDERS' FUNDS		<u>8,500</u>	<u>8,884</u>

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

The financial statements were approved by the Board of Directors on 20th August 2009 and were signed on its behalf by:



D W Graham - Director

The notes form part of these abbreviated accounts

Age Concern Hull Trading Limited

Notes to the Abbreviated Accounts

for the year ended 31st March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	
and 31st March 2009	20,072
DEPRECIATION	
At 1st April 2008	18,937
Charge for year	1,134
At 31st March 2009	20,071
NET BOOK VALUE	
At 31st March 2009	1
At 31st March 2008	1,135

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2

4. CONTROL RELATIONSHIPS

The company was controlled throughout the year by D.W. Graham and Rev. M.R.B. Hills, as directors.