

**POSITIVE PARENTING PUBLICATIONS
& PROGRAMMES LIMITED**

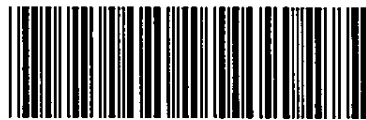
UNAUDITED ABBREVIATED ACCOUNTS

**FOR THE PERIOD 1 APRIL 2009
TO 30 SEPTEMBER 2010**

COMPANY NO. 3162747



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POSITIVE PARENTING PUBLICATIONS & PROGRAMMES

PERIOD ENDED 30 SEPTEMBER 2010

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POSITIVE PARENTING PUBLICATIONS & PROGRAMMES

TRUSTEES' ANNUAL REPORT PERIOD ENDED 30 SEPTEMBER 2010

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 1 April 2009 to 30 September 2010. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Company number	3162747
Charity Number	1053361 (registration ceased 19 April 2010)
Office Address	c/o Care for the Family Garth House Leon Avenue Taffs Well CARDIFF CF15 7RG

The trustees who served the charity during the period were as follows

J D Honeybourne	- resigned 04/11/09
J T Murphy	- resigned 04/11/09
A R R Hasslacher	- resigned 04/11/09
E F Jones	- resigned 04/11/09
E C Suffield	- resigned 04/11/09
S A R Pestell	- resigned 04/11/09
Care for the Family Limited	- appointed 04/11/09

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Positive Parenting Publications & Programmes is a company registered in England by guarantee, having no share capital. It is governed by its Memorandum and Articles of Association dated 8 February 1996, amended 4 November 2009.

OBJECTIVES AND ACTIVITIES

The objectives of the charity are the promotion of moral and family welfare and in particular the care and upbringing of children and good parenting skills.

Review of activities

During November 2009, Care for the Family, became the sole corporate trustee of Positive Parenting Publications and Programmes and subsequently all activities and net assets were transferred to Care for the Family.

The charity has remained dormant since November 2009.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees (who are also the directors of Positive Parenting Publications and Programmes for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

POSITIVE PARENTING PUBLICATIONS & PROGRAMMES

TRUSTEES' ANNUAL REPORT PERIOD ENDED 30 SEPTEMBER 2010


STATEMENT OF TRUSTEES RESPONSIBILITIES - continued

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charity SORP,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf


John O'Brien - Trustee of Care for the Family

Date 15-02-2011

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BALANCE SHEET AS AT 30 SEPTEMBER 2010

	Note	2010 £	31/03/2009 £
FIXED ASSETS			
Tangible assets	2	-	1,414
CURRENT ASSETS			
Stock		-	10,838
Debtors		-	54,717
Cash at bank and in hand		-	187,255
		-	252,810
CREDITORS Amounts falling due within one year		-	(30,509)
NET CURRENT ASSETS		-	222,301
TOTAL ASSETS LESS CURRENT LIABILITIES		-	223,715
NET ASSETS		-	223,715
FUNDS			
Restricted			53,712
Unrestricted		-	169,730
		-	223,715

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010

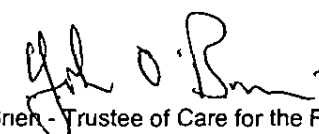
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the trustees on 15-02-2011 and signed on their behalf by


John O'Brien - Trustee of Care for the Family

POSITIVE PARENTING PUBLICATIONS & PROGRAMMES
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
PERIOD ENDED 30 SEPTEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005) and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The charity transferred all activities and net assets to Care for the Family in November 2009 and has been dormant since

Incoming resources

Donations are accounted for on a receipts basis. Income for a specified period received in advance is treated as deferred income. All other income is recognised on an accruals basis.

Resources expended

Direct charitable expenditure includes all costs attributable to the charitable activities of the company, together with an appropriate proportion of central costs. Management and administration expenditure represents those costs relating to the company's assets, organisational administration and compliance with statutory and regulatory requirements.

Fixed assets

Fixed assets are initially recorded at cost.

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment	-25% straight line basis
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Stock

Stock is stated at the lower of cost and net realisable value.

Restricted funds

Restricted funds represent income to be used in accordance with specific restrictions imposed by donors or which has been raised by the charity for particular purposes.

Unrestricted funds

Funds generated or grants or donations received for the general purpose of the charity on which no restriction is placed.

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
As at 1 April 2009	39,884
Transfer to Care for the Family	(39,884)
	<hr/>
	-
Depreciation	
As at 1 April 2009	38,743
Transfer to Care for the Family	(38,743)
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	-
Net book value	
As at 30 September 2010	-
As at 31 March 2009	1,141
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POSITIVE PARENTING PUBLICATIONS & PROGRAMMES
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
PERIOD ENDED 30 SEPTEMBER 2010

3 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.