

THE SHEPHERDS YOUTH TRUST
COMPANY NUMBER 3210765
BALANCE SHEET AS AT 30TH JUNE 2008

	<u>2008</u>	<u>2007</u>
<u>FIXED ASSETS</u>		
<u>CURRENT ASSETS</u>		
Cash at Bank and in Hand	1,174	1,074
Debtors	--	--
	<u>1,174</u>	<u>1,074</u>
<u>CURRENT LIABILITIES</u>		
(Fully due within one Year)	100	--
	<u> </u>	<u> </u>
<u>NET ASSETS</u>	<u>1,074</u>	<u>1,074</u>
<u>CAPITAL AND RESERVES</u>		
Share Capital	--	--
Unrestricted Funds	1,074	1,074
Restricted Funds	--	--
	<u>1,074</u>	<u>1,074</u>

For the year ended 30th June 2008 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985.

"No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)".

The director has taken advantage of the exemption conferred by section 249AA(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for ensuring that:

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985.
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30th June 2008 and of its profits or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirement of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Approved on 12th February 2009

T. Kidger
Director.....*T. Kidger*.....

FRIDAY



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20/02/2009
COMPANIES HOUSE