ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

Company Registration No. 3333951 (England and Wales)

WEDNESDAY



16/12/2009 COMPANIES HOUSE 256



Plummer Parsons

Chartered Accountants

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		108,072		85,415	
Creditors: amounts falling due wit	hin				
one year		(11,683)		(10,990)	
Total assets less current liabilities			96,389		74,425
Capital and reserves					
Profit and loss account			96,389		74,425
		-			74.405
Shareholders' funds			96,389		74,425

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 November 2009

E Stiles

Director

J Nelson Director

Company Registration No. 3333951

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Subscriptions are treated as income when received as they are not refundable.

1.3 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.