

**COMPANY REGISTRATION NUMBER 3334174**

**Tribute Limited**

**(A company limited by guarantee not having share  
capital)**

**ABBREVIATED ACCOUNTS**

**FOR**

**31 MARCH 2009**

THURSDAY



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07/01/2010

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COMPANIES HOUSE

**PARKINSON MATTHEWS LLP**

Chartered Accountants & Registered Auditors

Cedar House  
35 Ashbourne Road  
Derby

**Tribute Limited**  
**(A company limited by guarantee not having share capital)**

**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

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**Tribute Limited**  
**(A company limited by guarantee not having share capital)**

**INDEPENDENT AUDITOR'S REPORT TO THE COMPANY**  
**PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of the company for the year ended 31 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 audit work, for this report, or for the opinions we have formed.

**RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE 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 accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

**BASIS OF OPINION**

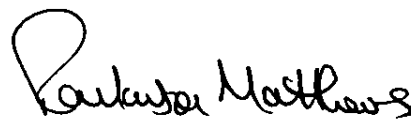
We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered 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 Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Cedar House  
35 Ashbourne Road  
Derby

22/7/09



PARKINSON MATTHEWS LLP  
Chartered Accountants  
& Registered Auditors

**Tribute Limited**  
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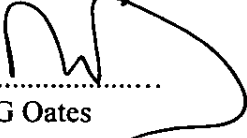
**ABBREVIATED BALANCE SHEET**

**31 MARCH 2009**

	Note	2009 £	£	2008 £
<b>CURRENT ASSETS</b>				
Debtors		186,003		185,171
Cash at bank and in hand		248,623		408,720
		<u>434,626</u>		<u>593,891</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>135,070</u>		<u>326,642</u>
<b>NET CURRENT ASSETS</b>			<u>299,556</u>	<u>267,249</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>299,556</u>	<u>267,249</u>
<b>RESERVES</b>				
	2			
Profit and loss account			<u>299,556</u>	<u>267,249</u>
<b>MEMBERS' FUNDS</b>			<u>299,556</u>	<u>267,249</u>

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

These abbreviated accounts were approved by the directors on 22<sup>nd</sup> July 2009 and are signed on their behalf by:

  
 .....  
 M G Oates

The notes on page 2 form part of these abbreviated accounts.

**Tribute Limited**  
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**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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**1. ACCOUNTING POLICIES**

**BASIS OF ACCOUNTING**

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**

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

**FINANCIAL INSTRUMENTS**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments.

**2. COMPANY LIMITED BY GUARANTEE**

The company is a company limited by guarantee, not having a share capital. In the event of a winding up of the company each member agrees to contribute a maximum of £1.