

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**THIRD SECTOR EUROPEAN NETWORK LTD**



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**for the year ended 31 March 2011**

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**THIRD SECTOR EUROPEAN NETWORK LTD**

**COMPANY INFORMATION**  
**for the year ended 31 March 2011**

**DIRECTORS**

Mr A Churchill  
Mr M Crowe  
Ms T F Flanagan  
Mr J Goodman  
Mr J Hacking  
Mr L E Moran  
Mr R H Phillips

**REGISTERED OFFICE**

Bromley Hall  
Gillender Street  
London  
E14 6RN

**REGISTERED NUMBER**

03837583 (England and Wales)

**AUDITORS**

Raffingers Stuart  
Chartered Certified Accountants  
Statutory Auditors  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**THIRD SECTOR EUROPEAN NETWORK LTD**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Third Sector European Network Ltd for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr Thurairatnam Sudarshan FCCA (Senior Statutory Auditor)  
for and on behalf of Raffingers Stuart  
Chartered Certified Accountants  
Statutory Auditors  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

31 August 2011


**ABBREVIATED BALANCE SHEET**

**31 March 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	31,954	16,755
Cash at bank	53,693	55,090
	<u>85,647</u>	<u>71,845</u>
<b>CREDITORS</b>		
Amounts falling due within one year	80,450	66,699
	<u>5,197</u>	<u>5,146</u>
<b>NET CURRENT ASSETS</b>		
	<u>5,197</u>	<u>5,146</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>5,197</u>	<u>5,146</u>
<b>RESERVES</b>		
Profit and loss account	5,197	5,146
	<u>5,197</u>	<u>5,146</u>

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

The financial statements were approved by the Board of Directors on 31 August 2011 and were signed on its behalf by

X 

Mr R H Phillips - Director

X

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2011**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis as the directors are of the opinion that the company will meet its liabilities as and when due

**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 April 2008)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

All incoming resources are included in the Profit and Loss Account when the company is legally entitled to the income and the amount can be quantified with reasonable accuracy

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate