

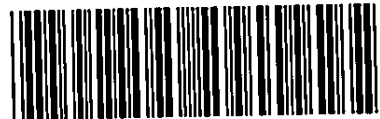
Company Registration number 3865583

ST CLARE'S HOSPICE (FURNITURE) TRADING LIMITED

Abbreviated Accounts

For the year ended 31 March 2010

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ST CLARE'S HOSPICE (FURNITURE) TRADING LIMITED

Financial statements for the year ended 31 March 2010

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ST CLARE'S HOSPICE (FURNITURE) TRADING LIMITED

Independent auditors' report to St Clare's Hospice (Furniture) Trading Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of St Clare's Hospice (Furniture) Trading Limited for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with sections 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 auditor's 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 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.

Sheila Heron (Senior Statutory Auditor)
for and on behalf of Quantum Accountancy Services Ltd
Registered Auditors and
Chartered Certified Accountants

THE QUADRUS CENTRE
WOODSTOCK WAY
BOLDON BUSINESS PARK
TYNE & WEAR
NE35 9PF

7 July 2010

ST CLARE'S HOSPICE (FURNITURE) TRADING LIMITED

Abbreviated balance sheet as at 31 March 2010

	<i>Notes</i>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible assets	2	775	655
Current assets			
Debtors		12,427	9,015
Cash at bank and in hand		<u>42,952</u>	<u>42,164</u>
		55,379	51,179
Creditors: amounts falling due within one year		<u>(76,494)</u>	<u>(66,329)</u>
Net current liabilities		<u>(21,115)</u>	<u>(15,150)</u>
Current liabilities less total assets		<u>(20,340)</u>	<u>(14,495)</u>
Provision for liabilities and charges		-	(51)
		<u>(20,340)</u>	<u>(14,546)</u>
Capital and reserves			
Called up share capital	3	2	2
Deficit on profit and loss account		<u>(20,342)</u>	<u>(14,548)</u>
Shareholders' funds		<u>(20,340)</u>	<u>(14,546)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the council of management on 1 July 2010 and signed on their behalf by

 Mr R Attard - Council of management

The notes on pages 3 to 3 form part of these financial statements

ST CLARE'S HOSPICE (FURNITURE) TRADING LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net cash sales in the year

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Fixtures and fittings 10% on cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 April 2009	1,177
Additions	251
At 31 March 2010	<u>1,428</u>
Depreciation:	
At 1 April 2009	522
Provision for the year	131
At 31 March 2010	<u>653</u>
Net book value:	
At 31 March 2010	<u><u>775</u></u>
At 31 March 2009	<u><u>655</u></u>

3 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Controlling party

The controlling party is the committee of St Clare's Hospice, of which the council of management are members. Copies of the consolidated accounts for the Charity can be obtained from St Clare's Hospice, Primrose Hill, Jarrow for a small cost.