

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

North London Chinese Association



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for the Year Ended 30 June 2008

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North London Chinese Association

Company Information
for the Year Ended 30 June 2008

DIRECTORS:

Ms C Lee
F F C Wong
Dr J May
V Ang
H H Y Chan
D T W HO
Reverend T S Lau
H K Yeo

SECRETARY:

Ms J K Y Chu

REGISTERED OFFICE:

29-30 Frith Street
London
W1D 5LG

REGISTERED NUMBER:

04525869 (England and Wales)

ACCOUNTANTS:

Meng Dua & Co
111 High Street
Edgware
Middlesex
HA8 7DB

Abbreviated Balance Sheet

30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		305		381
CURRENT ASSETS					
Cash at bank		<u>10,476</u>		<u>1,193</u>	
NET CURRENT ASSETS			<u>10,476</u>		<u>1,193</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,781</u>		<u>1,574</u>
RESERVES					
Profit and loss account			<u>10,781</u>		<u>1,574</u>
			<u>10,781</u>		<u>1,574</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

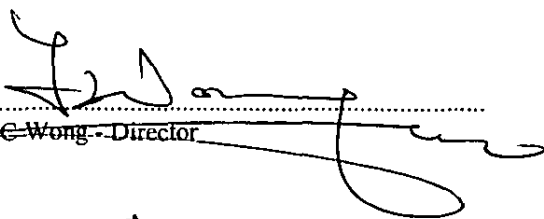
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 6th APR 09 and were signed on its behalf by:


.....
F.F.C. Wong - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

1. **ACCOUNTING POLICIES**

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 January 2007).

Turnover

There are donations derived from Club Members, General Public and Fund Raising.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2007	
and 30 June 2008	<u>1,042</u>
DEPRECIATION	
At 1 July 2007	661
Charge for year	<u>76</u>
At 30 June 2008	<u>737</u>
NET BOOK VALUE	
At 30 June 2008	<u>305</u>
At 30 June 2007	<u>381</u>