

Autism South Limited

Report and Financial Statements

Year Ended 31 July 2011

MONDAY



A26

A11NNSMO

30/01/2012

COMPANIES HOUSE

#215

Autism South Limited

Report of the directors for the year ended 31 July 2011

The directors present their annual report and financial statement of the company for the year ended 31 July 2011

Principal activities

The company has remained dormant since incorporation and accordingly no profit and loss account is attached

Directors

The directors of the company during the year were

D G Best (appointed 18 February 2011)
B E McDiarmid (appointed 18 February 2011)
A M Bateson (resigned 18 February 2011)
S Spence (resigned 18 February 2011)

By order of the Board



R J Beckley
Secretary

Date 25 January 2012

Autism South Limited

Balance Sheet at 31 July 2011

	2011	2010
	£	£
Current assets		
Cash	500	500
	<hr/>	<hr/>
Total assets less current liabilities	500	500
	<hr/>	<hr/>
Capital and reserves		
Called up share capital	500	500
	<hr/>	<hr/>
Shareholders' funds	500	500
	<hr/>	<hr/>

For the year ended 31 July 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) 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 section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the Board and were signed on its behalf on 25 January 2012



D G Best
Director

The notes on page 3 form part of these financial statements

Autism South Limited

Notes to the financial statements For the year ended 31 July 2011

1 Accounting Policies

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 Share Capital

	2011 £	2010 £
Allotted, called up and fully paid		
500 Ordinary Shares of £1 each	500	500
	=====	=====

3 Ultimate Parent Undertaking and Controlling Party

The ultimate parent undertaking and controlling party is Prior's Court Foundation which has a 100% shareholding in Autism South Limited