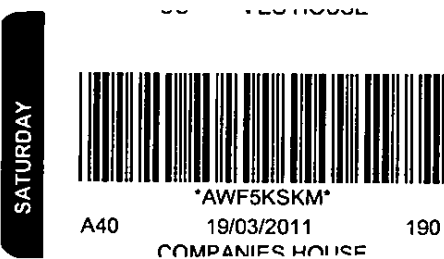


## Autism South Limited

Report and Financial Statements

Year Ended 31 July 2010



# **Autism South Limited**

## **Report of the directors for the year ended 31 July 2010**

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The directors present their annual report and financial statement of the company for the year ended 31 July 2010

### **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

R G Hubbard (resigned 31 December 2009)  
A M Bateson (resigned 18 February 2011)  
S Spence (resigned 18 February 2011)  
D G Best (appointed 18 February 2011)  
B E McDiarmid (appointed 18 February 2011)

### **By order of the Board**



R J Beckley  
**Secretary**

Date 16 March 2011

Company No: 4645523

## Autism South Limited

### Balance Sheet at 31 July 2010

	2010	2009
	£	£
<b>Current assets</b>		
Cash	500	500
<b>Total assets less current liabilities</b>	<u>500</u>	<u>500</u>
<b>Capital and reserves</b>		
Called up share capital	<u>500</u>	<u>500</u>
<b>Shareholders' funds</b>	<u>500</u>	<u>500</u>

For the year ended 31 July 2010 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 16 March 2011

  
**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 2010

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### 1. Accounting Policies

#### 1.1 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

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
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