

**COMMUNITY NORTH WEST
ABBREVIATED ACCOUNTS
FOR
5 APRIL 2005**

K M

Chartered Accountants
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COMMUNITY NORTH WEST
ABBREVIATED ACCOUNTS
YEAR ENDED 5 APRIL 2005

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COMMUNITY NORTH WEST
ABBREVIATED BALANCE SHEET

5 APRIL 2005

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		3,409	-
CURRENT ASSETS			
Debtors		431	-
Cash at bank and in hand		28,587	5,797
		29,018	5,797
CREDITORS: Amounts falling due within one year		24,770	4,744
NET CURRENT ASSETS		4,248	1,053
TOTAL ASSETS LESS CURRENT LIABILITIES		7,657	1,053
RESERVES	3		
Income and expenditure account		7,657	1,053
MEMBERS' FUNDS		7,657	1,053

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 surplus or deficiency for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 11 October 2005 and are signed on their behalf by:


Dr M I Malik M.B.E.

COMMUNITY NORTH WEST
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 5 APRIL 2005

1. ACCOUNTING POLICIES**Basis of accounting**

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

Income

The income shown in the profit and loss account represents donations received during the year.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% per annum reducing balance
Computer Equipment	- 33% per annum straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	4,179
At 5 April 2005	<u>4,179</u>
DEPRECIATION	
Charge for year	770
At 5 April 2005	<u>770</u>
NET BOOK VALUE	
At 5 April 2005	<u>3,409</u>

3. COMPANY LIMITED BY GUARANTEE

The company is registered as a company limited by guarantee. The members of the company are the directors named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.