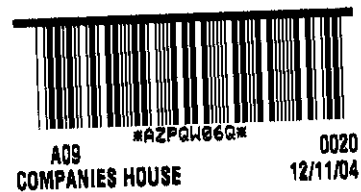


**COMMUNITY NORTH WEST  
ABBREVIATED ACCOUNTS  
FOR  
5 APRIL 2004**



**K M**  
Chartered Accountants  
4 - 6 Grimshaw Street  
Burnley  
Lancs  
BB11 2AZ

# **COMMUNITY NORTH WEST**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 22 AUGUST 2003 TO 5 APRIL 2004**

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**COMMUNITY NORTH WEST**  
**ABBREVIATED BALANCE SHEET**

**5 APRIL 2004**

|   | Note     | £     | 5 Apr 04<br>£ |
|---|----------|-------|---------------|
| <b>CURRENT ASSETS</b>                                 |          |       |               |
| Cash at bank and in hand                              |          | 5,797 |               |
| <b>CREDITORS: Amounts falling due within one year</b> |          | 4,744 |               |
| <b>NET CURRENT ASSETS</b>                             |          |       | <u>1,053</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          |       | <u>1,053</u>  |
| <b>RESERVES</b>                                       | <b>2</b> |       |               |
| Income and expenditure account                        |          |       | <u>1,053</u>  |
| <b>MEMBERS' FUNDS</b>                                 |          |       | <u>1,053</u>  |

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 period 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 period and of its surplus or deficiency for the financial period 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 9 November 2004 and are signed on their behalf by:

**Dr M I Malik M.B.E.**



**COMMUNITY NORTH WEST**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 22 AUGUST 2003 TO 5 APRIL 2004**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents donations received during the period.

**2. 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.