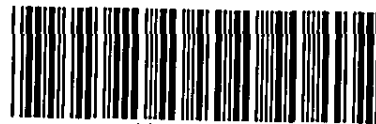


UNAUDITED FINANCIAL STATEMENTS
for the Year Ended 30 September 2011
for
ADOPTION MATTERS

MONDAY



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COMPANIES HOUSE

ADOPTION MATTERS

Contents of the Financial Statements for the Year Ended 30 September 2011

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ADOPTION MATTERS

Company Information for the Year Ended 30 September 2011

DIRECTOR:	Prof David Cracknell
REGISTERED OFFICE:	14 Liverpool Road Chester Cheshire CH2 1AE
REGISTERED NUMBER	04898483 (England and Wales)

ADOPTION MATTERS

Balance Sheet 30 September 2011

	£
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u>-</u>
RESERVES:	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) Ensuring that the company keeps adequate accounting records which comply with section 386 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 profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 15 February 2012 and are signed on their behalf by



Prof David Cracknell – Director

15-2-12

The notes form part of these abbreviated accounts

ADOPTION MATTERS

Notes to the Financial Statements For the Year Ended 30 September 2011

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 April 2008)

The company was dormant throughout the year ended 30 September 2011