

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**  
**FOR**  
**THE FALCONRY HERITAGE TRUST LIMITED**

THURSDAY



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**THE FALCONRY HERITAGE TRUST LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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# **THE FALCONRY HERITAGE TRUST LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2007**

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### **DIRECTORS**

Dr N C Fox  
Mr D H Fox  
Mr R Upton

### **SECRETARY:**

Mr D H Fox

### **REGISTERED OFFICE:**

24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

### **REGISTERED NUMBER:**

05401103 (England and Wales)

### **ACCOUNTANTS:**

Clay Shaw Butler  
Chartered Accountants  
24 Lammas Street  
Carmarthen  
Carmarthenshire  
SA31 3AL

# THE FALCONRY HERITAGE TRUST LIMITED

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2007

	31 12 07 £	31 12 06 £
<b>CURRENT ASSETS</b>		
Cash at bank	1,352	1,000
<b>CREDITORS</b>		
Amounts falling due within one year	2,056	1,000
<b>NET CURRENT LIABILITIES</b>	(704)	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(704)	-
<b>RESERVES</b>		
Profit and loss account	(704)	-
	(704)	-

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company


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

The financial statements were approved by the Board of Directors on its behalf by



and were signed on

Director



The notes form part of these abbreviated accounts

# **THE FALCONRY HERITAGE TRUST LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007**

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### **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 January 2007)

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date