

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008  
FOR  
THE FALCONRY HERITAGE TRUST**

THURSDAY



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06/08/2009

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COMPANIES HOUSE

# **THE FALCONRY HERITAGE TRUST**

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# **THE FALCONRY HERITAGE TRUST**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2008**

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**DIRECTORS:**

Dr N C Fox  
Mr D H Fox  
Mr F M Bond  
LTC (Ret) S K Carnie  
Mr J M Rodriguez-Villa  
Mr M L Upton  
Mr P K Beecroft

**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

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2008

	31.12.08 £	31.12.07 £
<b>CURRENT ASSETS</b>		
Cash at bank	1,327	1,352
<b>CREDITORS</b>		
Amounts falling due within one year	<u>5,119</u>	<u>2,056</u>
<b>NET CURRENT LIABILITIES</b>	<u>(3,792)</u>	<u>(704)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(3,792)</u>	<u>(704)</u>
<b>RESERVES</b>		
Profit and loss account	<u>(3,792)</u>	<u>(704)</u>
	<u>(3,792)</u>	<u>(704)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 10 July 2009 ~~2008~~ and were signed on its behalf by:

DHFOR  
Director

The notes form part of these abbreviated accounts

# **THE FALCONRY HERITAGE TRUST**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008**

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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.

### **2. CHARITY STATUS**

On 17th July 2008, the company was registered with the Charity Commission. (No: 1125033)