

REGISTERED NUMBER: 05604067 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

The Big Art Trust

(A private company limited by guarantee)

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The Big Art Trust
(A private company limited by guarantee)

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for the Year Ended 31 October 2009

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The Big Art Trust
(A private company limited by guarantee)

Company Information
for the Year Ended 31 October 2009

DIRECTORS:

S Cosgrove
L D Simanowitz
M R Smith
F L A Matarasso
J Newbigin
M Crimmin
Y Vaughan Jones

SECRETARY:

M R Smith

REGISTERED OFFICE:

4th Floor
18 Farringdon Lane
London
EC1R 3AU

REGISTERED NUMBER:

05604067 (England and Wales)

ACCOUNTANTS:

MohanRed & Co
853a Honeypot Lane
Stanmore
Middlesex
HA7 1AR

The Big Art Trust
(A private company limited by guarantee)

Abbreviated Balance Sheet
31 October 2009

	31 10 09	31 10 08
	£	£
CURRENT ASSETS		
Cash at bank	31,276	49,257
CREDITORS		
Amounts falling due within one year	31,276	49,257
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

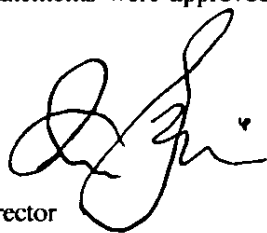
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 July 2010 and were signed on its behalf by



M R Smith - Director

The notes form part of these abbreviated accounts

The Big Art Trust
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Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

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)

Turnover

Turnover represents funding and grant income receivable to cover trust expenditure and is recognised as payments are made. Any income received in advance of expenditure being incurred is included within other creditors.

Deferred tax

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

Funding

The company is limited by guarantee and does not have share capital. The liability of the members in the event of the company being liquidated is limited to £1 per member. At the year end there were 7 members (2008: 7 members).