



**SAMANTHA DICKSON
BRAIN TUMOUR TRUST**
Head to head with brain tumours

SAMANTHA DICKSON BRAIN TUMOUR TRUST

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009

Company number: 05615995



SAMANTHA DICKSON BRAIN TUMOUR TRUST
(A company limited by guarantee)

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Company Information

COMPANY SECRETARY P Carbury

COMPANY NUMBER 05615995

REGISTERED OFFICE Saddlers House
100 Reading Road
Yateley
Hampshire
GU46 7RX

Directors' Report for the Year Ended 31 March 2009

The directors present their report and the company's financial statements for the period ended 31 March 2009.

PRINCIPAL ACTIVITIES AND REVIEW OF ACTIVITIES

Samantha Dickson Brain Tumour Trust is a registered charity, number 1060627, and is constituted under a trust deed dated 6 September 1996.

The company was dormant throughout the period of review.

DIRECTORS

The directors who served during the period were:

A J Dickson

N A Dickson

P E J McDermott

P Murray

B J Norton

G H Norton

A Nunn

A B Wakeham

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

This report was approved by the board and signed on its behalf.



N A Dickson

Director

Date: 15th December 2009.

SAMANTHA DICKSON BRAIN TUMOUR TRUST

(A company limited by guarantee)

Balance Sheet as at 31 March 2009

	2009 £	2008 £
CURRENT ASSETS	-	-
CREDITORS: amounts falling due within one year	-	-
NET CURRENT ASSETS	-	-
NET ASSETS	<u>-</u>	<u>-</u>
FUNDS	<u>-</u>	<u>-</u>

The company was dormant throughout the period.

Income and Expenditure Account

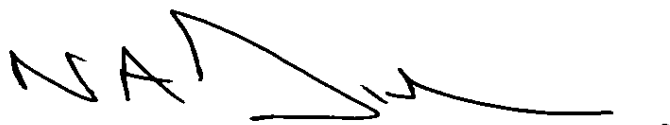
During the financial period the company did not carry out any activities and received no income and incurred no expenditure. Consequently, during this period the company made neither a surplus nor a deficit.

For the period ended 31 March 2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 not to have these accounts audited and confirms that no member has required an audit under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- (i) the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (ii) the accounts give a true and fair view of the state of affairs of the company as at the end of the financial period, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the Board of Directors and were signed on its behalf by:



N A Dickson

Director

Date:

15th December 2009

The notes on page 6 form part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

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

Turnover

The company was dormant throughout the period.

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3. DIRECTORS' REMUNERATION

No directors remuneration is payable in respect of the financial year.