

DINTON FIELD TRUST

A company limited by guarantee having no shares

Incorporated 15 December 2005

BALANCE SHEET AS AT 31 December 2009

	Current Year 2009	Previous Year 2008
A FIXED ASSETS		
I Intangible assets	0 00	0 00
II Tangible assets	0 00	0 00
III Investments	0 00	0 00
	<hr/> 0 00	<hr/> 0 00
B CURRENT ASSETS		
I Stocks	0 00	0 00
II Debtors	0 00	0 00
III Investments	0 00	0 00
IV Cash at bank at in hand	0 00	0 00
	<hr/> 0 00	<hr/> 0 00
C PREPAYMENTS AND ACCRUED INCOME	0 00	0 00
D CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(0 00)	(0 00)
E NET CURRENT ASSETS/LIABILITIES	0 00	0 00
F TOTAL ASSETS LESS CURRENT LIABILITIES	0 00	0 00
G CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0 00)	(0 00)
H PROVISION FOR LIABILITIES	(0 00)	(0 00)
I ACCRUALS AND DEFERRED INCOME	(0 00)	(0 00)
	0 00	0 00
J CAPITAL AND RESERVES		
I Profit and loss account	0 00	0 00
II Revaluation reserve	0 00	0 00
III Other reserves	0 00	0 00
	0 00	0 00

(a) For the year ending 31st December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of Directors on 9th June 2010

(date)

and

signed on their behalf by
DINTON FIELD TRUST



Scott Herbertson (DIRECTOR)

Notes to the dormant company balance sheet

- 1 The Trust was incorporated on 14 December 2005 and remained dormant throughout the period ended 31 December 2009
- 2 This constitutes the Trust's third financial statement
- 3 The Trust will apply accounting policies in accordance with the Accounting Standards Board "Financial Reporting Standard for Smaller Entities" Depreciation will be applied to assets so as to write off their value over their useful economic lives Any diminution in value of assets will be recognised in the year it arises
- 4 The Trust is a company limited by guarantee and has no share capital
- 5 The Trust has no fixed assets
- 6 The Trust has no indebtedness
- 7 The Trust has undertaken no transactions originally stated in a foreign currency
- 8 The Trust has no subsidiary undertakings
- 9 The Trust has not acted as an agent for any person
- 10 The Trust has no financial fixed assets that could have been included at fair value but which have been included in the accounts in excess of their fair value