

COMPANY REGISTRATION NUMBER 5692159

**HILLSBOROUGH AND OWLERTON
NEIGHBOURHOOD FORUM LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS**

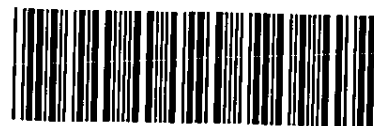
31 MARCH 2008

SHIELD ACCOUNTING SERVICES

Chartered Management Accountants

First Floor
145 Bradfield Road
Hillsborough
Sheffield
S6 2BY

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COMPANIES HOUSE

HILLSBOROUGH AND OWLERTON NEIGHBOURHOOD FORUMLIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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HILLSBOROUGH AND OWLERTON NEIGHBOURHOOD FORUM LIMITED COMPANY LIMITED BY GUARANTEE

ACCOUNTANTS' REPORT TO THE DIRECTORS OF HILLSBOROUGH AND OWLERTON NEIGHBOURHOOD FORUM LIMITED

YEAR ENDED 31 MARCH 2008

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2008, set out on pages 2 to 5 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

First Floor
145 Bradfield Road
Hillsborough
Sheffield
S6 2BY

29 January 2009

Shield Accounting Services

SHIELD ACCOUNTING SERVICES
Chartered Management Accountants

HILLSBOROUGH AND OWLERTON NEIGHBOURHOOD FORUM LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	£	2007 £
CURRENT ASSETS				
Cash at bank and in hand		2,114		363
CREDITORS: Amounts falling due within one year		<u>345</u>		<u>345</u>
NET CURRENT ASSETS			<u>1,769</u>	<u>18</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,769</u>	<u>18</u>
RESERVES	2			
General Fund			<u>1,769</u>	<u>18</u>
MEMBERS' FUNDS			<u>1,769</u>	<u>18</u>

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

HILLSBOROUGH AND OWLERTON NEIGHBOURHOOD FORUM LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

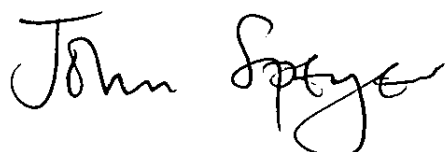
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

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

These abbreviated accounts were approved by the directors and authorised for issue on 29 January 2009, and are signed on their behalf by:



Director

The notes on pages 4 to 5 form part of these abbreviated accounts.

HILLSBOROUGH AND OWLERTON NEIGHBOURHOOD FORUM LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2005")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds.

(c) Resources expended

Expenditure is included on an accruals basis.

HILLSBOROUGH AND OWLERTON
NEIGHBOURHOOD FORUM LIMITED

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2008

	£	£
INCOME		
NRF CC	13,000	
SOAR	29,925	
Other	1,000	
Bank Interest Received	<u>5</u>	
		43,930
LESS OVERHEADS		
Employee Expenses	26,656	
Rent	3,000	
Insurance	418	
Recruitment Expenses	667	
Office Equipment	1,117	
Room Hire	203	
Training Costs	55	
Catering	139	
Publicity	1,386	
Activities	5,593	
Telephone & Other Communications	1,238	
Legal & Professional	582	
Administration Expenses	1,062	
Travelling Expenses	63	
		42,179
SURPLUS		<u><u>1,751</u></u>