

Company Registration No 05758201 (England and Wales)

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COMPANIES HOUSE

WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

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WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

INDEPENDENT AUDITORS' REPORT TO WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of World Congress of Science and Factual Producers CLG for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Philip Allsop (Senior Statutory Auditor)
for and on behalf of Barber Harrison & Platt

15 November 2010

Chartered Accountants
Statutory Auditor

2 Rutland Park
Sheffield
S10 2PD

WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

Notes	2010		2009	
	£	£	£	£
Current assets				
Debtors	14,473		30,901	
Cash at bank and in hand	159,825		110,339	
	<u>174,298</u>		<u>141,240</u>	
Creditors amounts falling due within one year	<u>(59,510)</u>		<u>(69,288)</u>	
Total assets less current liabilities		<u>114,788</u>		<u>71,952</u>
Capital and reserves				
Profit and loss account		<u>114,788</u>		<u>71,952</u>
Shareholders' funds		<u>114,788</u>		<u>71,952</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11 November 2010



T James
Director

Company Registration No 05758201

WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents sponsorship, delegate fees and advertising income net of VAT

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account