

Registered number
5824913

The Glastonbury Goddess Temple

Report and Accounts

31 December 2006



The Glastonbury Goddess Temple Company Information

	Appointed	Retired
Directors		
Kathryn Sherdan Jones (Chair)	22 May 2006	
Pamela Dini	22 May 2006	
Anne-Georgina Sirett-Hardie	22 May 2006	
Jane Helen Newport	9 July 2006	
Brian Idab Charles	9 July 2006	
Pamela Wendy Gaunt	9 July 2006	6 September 2006
Katinka Elvira Soetens	9 July 2006	
Jacqueline Anne Woodward-Smith	9 July 2006	
Sarah Lesley Pullinger	9 July 2006	

Secretary

David Michael Phillip Jones	22 May 2006
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Reporting accountants

Hele Kergozou
Lilac Cottage
The Street
Draycott
Cheddar
BS27 3TH

Bankers

Triodos
HSBC
Lloyds TSB

Website

www.goddess temple.co.uk

Registered office

2-4 High Street
Glastonbury
Somerset
Ba6 9DU

Registered number

5824913

**The Glastonbury Goddess Temple
Directors' Report**

The directors present their report and accounts for the period ended 31 December 2006

The company was incorporated on the 22 May 2006 and started trading on 23 November 2006

Principal activities

The company's principal activity during the year was to provide and manage a temple in the environs of Glastonbury for the worship of the Goddess in her many forms

The company has no employees and is run by volunteers

Directors

The Directors who served during the year are listed on page 1

The company is limited by guarantee (not exceeding one pound)

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 15 August 2007



David M P Jones
Secretary

**The Glastonbury Goddess Temple
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of The Glastonbury Goddess Temple**

As described on the balance sheet you are responsible for the preparation of the accounts for the period 22 May 2006 to 31 December 2006, set out on pages 4 to 7, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hele Kergozou
Chartered Certified Accountants

Lilac Cottage
The Street
Draycott
Cheddar
BS27 3TH

15 August 2007

The Glastonbury Goddess Temple
Income and Expenditure Account
for the period from 22 May 2006 to 31 December 2006

	Notes	2006 £
Income		591
Cost of sales		(145)
Gross profit		<u>446</u>
Administrative expenses		(1,051)
Operating loss		<u>(605)</u>
Other receipts		36,159
Interest receivable		288
Profit on ordinary activities before taxation		<u>35,842</u>
Tax on profit on ordinary activities		-
Profit for the period		<u>35,842</u>
Retained profit for the period	3	<u>35,842</u>

The Glastonbury Goddess Temple
Balance Sheet
as at 31 December 2006

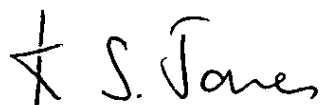
	Notes	2006 £
Current assets		
Cash at bank and in hand		36,042
Creditors: amounts falling due within one year	2	(200)
Net current assets		<u>35,842</u>
Net assets		<u>35,842</u>
Capital and reserves		
Profit and loss account	3	35,842
Funds		<u>35,842</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 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 Companies Act 1985, and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Kathryn S Jones
 Director

Approved by the board on 15 August 2007

The Glastonbury Goddess Temple
Notes to the Accounts
for the period from 22 May 2006 to 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of trade discounts. The company is not registered for VAT

2 Creditors: amounts falling due within one year	2006
	£
Other creditors	<u>200</u>
3 Profit and loss account	2006
	£
Retained profit	35,842
At 31 December	<u>35,842</u>

The Glastonbury Goddess Temple
Schedule to the Income and Expenditure Account
for the period from 22 May 2006 to 31 December 2006
for the information of the directors only

	2006 £
Income	
Sales	324
Members subscriptions	45
Events	222
	<u>591</u>
 Cost of sales	
Purchases	<u>145</u>
 Administrative expenses	
Premises costs	
Rent	400
Light and heat	44
Maintenance	152
	<u>596</u>
General administrative expenses	
Bank charges	5
	<u>5</u>
Legal and professional costs	
Accountancy fees	200
Website	250
	<u>450</u>
	<u>1,051</u>
 Other receipts	
Transfer from un-incorporated Goddess Temple	35,358
Donations	801
	<u>36,159</u>