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Registered number
5824913

The Glastonbury Goddess Temple

Report and Accounts

31 December 2007

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19/04/2008

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COMPANIES HOUSE

The Glastonbury Goddess Temple Company Information

Directors

	Appointed	Retired
Kathryn Sheridan Jones (Chair)	22 May 2006	
Pamela Dini	22 May 2006	30 January 2007
Anne-Georgina Sirett-Hardie	22 May 2006	
Jane Helen Newport	9 July 2006	
Brian Idab Charles	9 July 2006	2 February 2007
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 Ltd
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 year ended 31 December 2007

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

Directors

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

The company has one employee who is a director of the company This contract is in agreement of Clause 49 of the company's Articles of Association

The director Anne-Georgina Sirett-Hardie is employed as a co-ordinator of volunteers

No directors are paid for their services as a director

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 1 3 0 8



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 year ended 31 December 2007, 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 Ltd

Hele Kergozou Ltd
Chartered Certified Accountants

1 - 3 - 08

Lilac Cottage
The Street
Draycott
Cheddar
BS27 3TH

**The Glastonbury Goddess Temple
Income and Expenditure Account
for the year ended 31 December 2007**

	Notes	2007 £	2006 £
Income		13,965	591
Cost of sales		(5,166)	(145)
Gross profit		<u>8,799</u>	<u>446</u>
Administrative expenses		(10,003)	(1,051)
Operating loss		<u>(1,204)</u>	<u>(605)</u>
Donations		(159)	-
Other receipts		11,143	36,159
Interest receivable		1,512	288
Profit on ordinary activities before taxation		<u>11,292</u>	<u>35,842</u>
Tax on profit on ordinary activities		-	-
Profit for the financial year		<u>11,292</u>	<u>35,842</u>
Retained profit for the financial year	3	<u>11,292</u>	<u>35,842</u>

The Glastonbury Goddess Temple
Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Current assets			
Cash at bank and in hand		47,404	36,042
Creditors: amounts falling due within one year	2	(270)	(200)
Net current assets		<u>47,134</u>	<u>35,842</u>
Net assets		<u>47,134</u>	<u>35,842</u>
Capital and reserves			
Profit and loss account	3	47,134	35,842
Funds		<u>47,134</u>	<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

K. S. Jones

Kathryn S Jones

Director

Approved by the board on 13.08

The Glastonbury Goddess Temple
Notes to the Accounts
for the year ended 31 December 2007

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 January 2007)

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	2007	2006
	£	£
Other creditors	<u>270</u>	<u>200</u>
3 Profit and loss account	2007	2006
	£	£
At 1 January	35,842	-
Retained profit	11,292	35,842
At 31 December	<u>47,134</u>	<u>35,842</u>