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Registration number: 5824913

The Glastonbury Godddess Temple

Directors' Report and Unaudited Financial Statements

for the Year Ended 31 December 2008

Hele Kergozou Limited
Chartered Certified Accountants
Lilac Cottage
The Street
Draycott
Cheddar
Somerset

BS27 3TH

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The Glastonbury Goddess Temple

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The following pages do not form part of the statutory financial statements:

Detailed profit and loss account	8 to 9
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The Glastonbury Goddess Temple
Company Information

Chairwoman	Kathryn Sheridan Jones
Directors	Kathryn Sheridan Jones Anne-Georgina Sirett-Hardie Jane Helen Newport Katinka Elvira Soetens Jacqueline Anne Woodward-Smith Sarah Lesley Pullinger Jennifer Cooper (appointed 1 March 2008)
Secretary	David Michael Philip Jones
Registered office	2-4 High Street Glastonbury Somerset BA6 9DU BA6
Accountants	Hele Kergozou Limited Chartered Certified Accountants Lilac Cottage The Street Draycott Cheddar Somerset BS27 3TH

The Glastonbury Goddess Temple
Directors' Report for the Year Ended 31 December 2008

The directors present their report and the financial statements for the year ended 31 December 2008.

Principal activity

The principal activity of the company is to provide and manage a temple in the environs of Glastonbury for the worship of the Goddess in her many forms and the management of a community hall.

Charitable donations

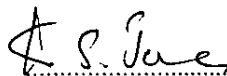
During the year the company made four equal charitable donations totaling £1,255. (2007 £157).

	2008 £
Charity	<u>1,255</u>

Small company provisions

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

Approved by the Board and signed on its behalf by:

.....

Kathryn Sheridan Jones
Director

Date: 21st March 2009

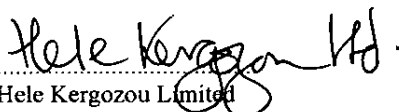
Accountants' Report to the Directors on the Unaudited Financial Statements of The Glastonbury Goddess Temple

In accordance with the engagement letter dated 2 July 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 December 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Hele Kergozou Limited
Chartered Certified Accountants
Date: 21st March 2009

Lilac Cottage
The Street
Draycott
Cheddar
Somerset
BS27 3TH

The Glastonbury Goddess Temple
Profit and Loss Account for the Year Ended 31 December 2008

	Note	2008 £	2007 £
Turnover		36,807	13,965
Cost of sales		(15,608)	(6,648)
Gross profit		<u>21,199</u>	<u>7,317</u>
Administrative expenses		(17,789)	(8,680)
Other operating income		49,604	11,143
Operating profit	2	<u>53,014</u>	<u>9,780</u>
Other interest receivable and similar income		882	1,512
Interest payable and similar charges		(2,546)	-
Profit on ordinary activities before taxation		<u>51,350</u>	<u>11,292</u>
Profit for the financial year	8	<u>51,350</u>	<u>11,292</u>
Profit and loss reserve brought forward		47,134	35,842
Profit and loss reserve carried forward		<u><u>98,484</u></u>	<u><u>47,134</u></u>

The notes on pages 6 to 7 form an integral part of these financial statements.

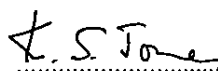
The Glastonbury Goddess Temple
Balance Sheet as at 31 December 2008

		2008	2007
	Note	£	£
Fixed assets			
Tangible assets	3	173,932	-
Current assets			
Debtors	4	530	-
Cash at bank and in hand		22,209	47,404
		22,739	47,404
Creditors: Amounts falling due within one year	5	(2,900)	(270)
Net current assets		19,839	47,134
Total assets less current liabilities		193,771	47,134
Creditors: Amounts falling due after more than one year	6	(95,287)	-
Net assets		98,484	47,134
Capital and reserves			
Profit and loss reserve	8	98,484	47,134
		98,484	47,134

For the financial year ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on 28/3/09 and signed on its behalf by:



Kathryn Sheridan Jones
Director

The notes on pages 6 to 7 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 31 December 2008

Basis of preparation

Turnover

Depreciation

Fixtures and fittings	15% straight line basis
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Operating profit is stated after charging:

	2008 £	2007 £
Depreciation of tangible fixed assets	119	-

	Freehold land and buildings £	Plant & machinery £	Total £
Cost			
Additions	<u>173,255</u>	<u>796</u>	<u>174,051</u>
Depreciation			
Charge for the year	<u>-</u>	<u>119</u>	<u>119</u>
Net book value			
As at 31 December 2008	<u>173,255</u>	<u>677</u>	<u>173,932</u>

The Glastonbury Goddess Temple

Notes to the Financial Statements for the Year Ended 31 December 2008

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4 Debtors

	2008 £	2007 £
Other debtors	<u>530</u>	<u>-</u>

5 Creditors: Amounts falling due within one year

	2008 £	2007 £
Bank loans and overdrafts	2,500	-
Other creditors	<u>400</u>	<u>270</u>
	<u>2,900</u>	<u>270</u>

6 Creditors: Amounts falling due after more than one year

	2008 £	2007 £
Bank loans and overdrafts	<u>95,287</u>	<u>-</u>

Included in the creditors are the following amounts due after more than 5 years:

	2008 £	2007 £
After more than five years by instalments	<u>81,287</u>	<u>-</u>

7 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

8 Reserves

	Profit and loss reserve £
Balance at 1 January 2008	47,134
Transfer from profit and loss account for the year	<u>51,350</u>
Balance at 31 December 2008	<u>98,484</u>