(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

FRIDAY



05/03/2010 COMPANIES HOUSE

157

(A company limited by guarantee) REGISTERED NUMBER 05888291

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2009

					
		_	2009		2008
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		1,365		2,443
CURRENT ASSETS					
Debtors		-		7,024	
Cash at bank and in hand		18,349		13,157	
	_	18,349	_	20,181	
CREDITORS. amounts falling due within one year		(801)		(1,000)	
NET CURRENT ASSETS	-		1 7, 548		19,181
TOTAL ASSETS LESS CURRENT LIABIL	ITIES	•	18,913	_	21,624
CAPITAL AND RESERVES		-		=	
Profit and loss account		_	18,913	_	21,624
			18,913	_	21,624
				=	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the Year in question in accordance with section 476 of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its loss for the Year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 1/3/2010

Miss R J Lea Director

The notes on pages 2 to 3 form part of these financial statements

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

25% reducing balance

1.4 GRANTS RECEIVABLE

Grants receivable relating to tangible fixed assets are treated as deferred income and released to the Profit and loss account over the expected useful lives of the assets concerned. Other grants are credited to the Profit and loss account as the related expenditure is incurred.

2. TANGIBLE FIXED ASSETS

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COST	
At 1 October 2008	3,884
Disposals	(831)
At 30 September 2009	3,053
DEPRECIATION	
At 1 October 2008	1,441
Charge for the Year	455
On disposals	(208)
At 30 September 2009	1,688
NET BOOK VALUE	
At 30 September 2009	1,365
At 30 deptember 2003	
At 30 September 2008	2,443

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

3. 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 £10 towards the assets of the company in the event of liquidation