# BRINGING HOPE COMPANY LIMITED BY GUARANTEE FINANCIAL STATEMENTS 31 MARCH 2008

**COMPANY REGISTRATION NUMBER 06271245** 

\*AMJQZ: A10 02/09/2

02/09/2008 COMPANIES HOUSE

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## FINANCIAL STATEMENTS

## PERIOD FROM 6 JUNE 2007 TO 31 MARCH 2008

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## THE DIRECTORS' REPORT

#### PERIOD FROM 6 JUNE 2007 TO 31 MARCH 2008

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the period from 6 June 2007 to 31 March 2008

## PRINCIPAL ACTIVITIES

The company was dormant during the financial period

#### **DIRECTORS**

The directors who served the company during the period were as follows

Rev C Anderson RA Nicol JC Rattley MN Thomas R Thompson

Rev C Anderson was appointed as a director on 6 June 2007 RA Nicol was appointed as a director on 6 June 2007 JC Rattley was appointed as a director on 6 June 2007 MN Thomas was appointed as a director on 6 June 2007 R Thompson was appointed as a director on 6 June 2007

## **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

Registered office 619 Bordesley Green Birmingham West Midlands B9 5XZ

Signed by order of the directors

N SMITH Company Secretary

Approved by the directors on 18h August 2008

## **PROFIT AND LOSS ACCOUNT**

## PERIOD FROM 6 JUNE 2007 TO 31 MARCH 2008

	6 Jun 07 to 31 Mar 08
TURNOVER	_
Administrative expenses	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	
PROFIT FOR THE FINANCIAL PERIOD	_

The notes on page 4 form part of these financial statements

## **BALANCE SHEET**

## 31 MARCH 2008

31 Mar 08	
Note	£
4	
5	
	Note 4

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

-//m/m

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These financial statements were approved by the directors and authorised for issue on 18/08/08, and are signed on their behalf by

Director

The notes on page 4 form part of these financial statements

## **DETAILED PROFIT AND LOSS ACCOUNT**

## PERIOD FROM 6 JUNE 2007 TO 31 MARCH 2008

Period from 6 Jun 07 to 31 Mar 08

## 1. ACCOUNTING POLICIES

## **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

## 2. OPERATING PROFIT

Operating profit is stated after crediting

Period from 6 Jun 07 to 31 Mar 08 £

Directors' emoluments

## 3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities

## 4. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and consequently has no share capital

## 5. RECONCILIATION OF MOVEMENTS IN MEMBERS' FUNDS

31	Mar £	08
	_	_

Closing members' funds