

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009
FOR
HIGHFIELD AWARDING BODY FOR COMPLIANCE



HIGHFIELD AWARDING BODY FOR COMPLIANCE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HIGHFIELD AWARDING BODY FOR COMPLIANCE

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

DIRECTORS.

J A L Sprenger
Miss R J Ashley

SECRETARY:

J A L Sprenger

REGISTERED OFFICE:

Highfield House
Sidings Court
Lakeside
DONCASTER
DN4 5NL

REGISTERED NUMBER.

06478925 (England and Wales)

ACCOUNTANTS.

Glover & Co
Chartered Accountants
13/15 Netherhall Road
DONCASTER
DN1 2PH

HIGHFIELD AWARDING BODY FOR COMPLIANCE

ABBREVIATED BALANCE SHEET 31 JULY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		18,095
CURRENT ASSETS			
Stocks		6,401	
Debtors		18,520	
Cash at bank		92,379	
		<u>117,300</u>	
CREDITORS			
Amounts falling due within one year		<u>84,066</u>	
NET CURRENT ASSETS			<u>33,234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,329</u>
CAPITAL AND RESERVES			
Called up share capital	3		²
Profit and loss account			<u>51,327</u>
SHAREHOLDERS' FUNDS			<u>51,329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5 February 2010 and were signed on its behalf by



Mrs R J Ashley - Director

The notes form part of these abbreviated accounts

HIGHFIELD AWARDING BODY FOR COMPLIANCE

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & Fittings	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,300
At 31 July 2009	19,300
DEPRECIATION	
Charge for year	1,205
At 31 July 2009	1,205
NET BOOK VALUE	
At 31 July 2009	18,095

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1 00	2