

Company Registration No. 06505892 (England and Wales)

D F FOUNDATION
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2011

TUESDAY



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24/01/2012

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(LIMITED BY GUARANTEE)
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**D F FOUNDATION
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET**

AS AT 5 APRIL 2011

Notes	2011 £	2010 £
Current assets		
Cash at bank and in hand	5,000	5,000
Total assets less current liabilities	<u>5,000</u>	<u>5,000</u>
Capital and reserves		
Other reserves	5,000	5,000
Shareholders' funds	<u>5,000</u>	<u>5,000</u>

Audit exemption statement

For the financial period ended 5 April 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance 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 the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 23/01/12



A Fisher
Director

Company Registration No. 06505892

**D F FOUNDATION
(LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2011**

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Company limited by guarantee

DF Foundation is a company limited by guarantee and no share capital has been issued. As at the balance sheet date there were three members, whom on a winding up of the company have restricted their liability to £10.00 each. This restriction applies during the period of membership and up to one year after cessation of membership.