

FRIENDS THERAPEUTIC COMMUNITY TRUST

(COMPANY NUMBER: 06525659)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2010

A COMPANY LIMITED BY GUARANTEE

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FRIENDS THERAPEUTIC COMMUNITY TRUST

REPORT OF THE DIRECTORS

The directors present their report and financial statements for the year ended 31st March 2010

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year or subsequent to the year end

DIRECTORS

The directors who served throughout the period were as follows -

Pamela Coren
Ronald Barden
Jean Elizabeth Twose
Marian Millington
Christine Kell
Elizabeth Brenda Grantham
Teresa Belton

The company is Limited by Guarantee

BY ORDER OF THE BOARD



Pamela Coren
DIRECTOR

30th September 2010

FRIENDS THERAPEUTIC COMMUNITY TRUST**BALANCE SHEET AT 31ST MARCH 2010**

	<u>Notes</u>	31st March 2010 £	31st March 2009 £
FIXED ASSETS		-	-
NET CURRENT ASSETS		-	-
		<hr/>	<hr/>
		£ -	£ -
		<hr/>	<hr/>
RESERVES	3	£ -	£ -
		<hr/>	<hr/>

Statements

- (a) For the financial year ended 31st March 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company)
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibilities for:-
- (i) ensuring the company keeps accounting records in accordance with section 386; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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 accounts, so far as applicable to the company

These financial statements were approved by the directors on 30th September 2010 and are signed on their behalf by:

Company Registration No 06525659

Pamela Coren

) PAMELA COREN

)

) DIRECTORS

Marian Margaret Millington

) (MARIAN MARGARET MILLINGTON)

MM MILLINGTON

FRIENDS THERAPEUTIC COMMUNITY TRUST
NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2010

1 ACCOUNTING POLICY

The financial statements of the company have been prepared under the historical cost convention

2 PROFIT AND LOSS ACCOUNT

A profit and loss account is not presented since the company has not yet commenced trading

3 COMPANY LIMITED BY GUARANTEE

The company is Limited by Guarantee and therefore has no Share Capital