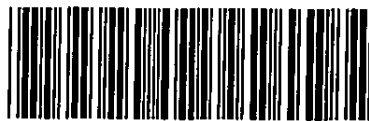


**REGISTERED NUMBER: 06901342 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2011  
FOR  
CORNERSTONE REGENERATION**

**SATURDAY**



\*A15DOLKZ\*

A23 24/03/2012 #265  
COMPANIES HOUSE

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FOR THE YEAR ENDED 30 June 2011**

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**CORNERSTONE REGENERATION**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 June 2011**

**DIRECTORS:**

Monsignor J D McHugh  
F C Slater  
I S James  
A W Grant  
Reverend J Carlyle

**SECRETARY:**

A Heinold

**REGISTERED OFFICE:**

337 Station Road  
Dorridge  
Solihull  
West Midlands  
B93 8EZ

**REGISTERED NUMBER:**

06901342 (England and Wales)

ABBREVIATED BALANCE SHEET

30 June 2011

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Cash at bank	11,788	24,360
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,788</u>	<u>24,360</u>
<b>RESERVES</b>		
Profit and loss account	11,788	24,360
	<u>11,788</u>	<u>24,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20 March 2012 and were signed on its behalf by



F C Slater - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 June 2011**

**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)

**Income**

No income was received in the year. Income arising in the previous accounting period was from donations. Income from donations is recognised when the company can be certain the donation will be received.

**2 CHARITY**

The company was registered as a charity with the Charity Commission on 8 August 2011 and the charity registration number is 1143282.