

REGISTERED NUMBER: 06901342 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 MAY 2009 TO 30 JUNE 2010
FOR
CORNERSTONE REGENERATION

SATURDAY



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05/02/2011

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COMPANIES HOUSE

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FOR THE PERIOD 11 May 2009 to 30 June 2010**

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CORNERSTONE REGENERATION

COMPANY INFORMATION

FOR THE PERIOD 11 May 2009 to 30 June 2010

DIRECTORS:

Monsignor J D McHugh
F C Slater
P A Ryan
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)

CORNERSTONE REGENERATION (REGISTERED NUMBER: 06901342)

ABBREVIATED BALANCE SHEET
30 June 2010

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2010

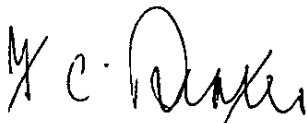
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

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 3 February 2011 and were signed on its behalf by



F C Slater - Director

CORNERSTONE REGENERATION (REGISTERED NUMBER: 06901342)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 May 2009 to 30 June 2010**

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

Income received during the period has been from donations