

REGISTERED NUMBER 07268655 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

**THE COVENTRY MYSTERIES COMPANY
(COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

THURSDAY



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COMPANIES HOUSE

**THE COVENTRY MYSTERIES COMPANY (REGISTERED NUMBER 07268655)
(COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

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for the year ended 30 June 2012**

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**THE COVENTRY MYSTERIES COMPANY
(COMPANY LIMITED BY GUARANTEE
AND NOT HAVING A SHARE CAPITAL)**

**COMPANY INFORMATION
for the year ended 30 June 2012**

DIRECTORS

P W Knatchbull-Hugessen
N J Stokes
Mrs M F Knatchbull-Hugessen
Dr M Reeves
Professor M J Atkins
Professor N J Thrft
Professor A Hallamore Caesar

REGISTERED OFFICE:

Communications Council House
Earl Street
Coventry
West Midlands
CV1 5RR

REGISTERED NUMBER

07268655 (England and Wales)

ACCOUNTANTS:

Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

**THE COVENTRY MYSTERIES COMPANY (REGISTERED NUMBER 07268655)
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**ABBREVIATED BALANCE SHEET
30 June 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	26,926	12,278
Cash at bank	5,305	-
	<u>32,231</u>	<u>12,278</u>
CREDITORS		
Amounts falling due within one year	<u>32,231</u>	<u>12,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
 RESERVES	 <u>-</u>	 <u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

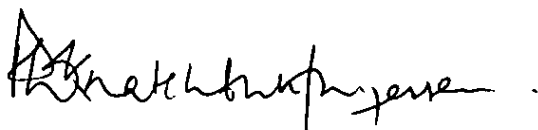
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

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 surplus or deficit 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 26 March 2013 and were signed on its behalf by



P W Knatchbull-Hugessen - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2012**

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover / Incoming resources

All incoming resources are recognised once the company has entitlement to the resources, it is certain that the resources have been received and the monetary value can be measured with sufficient reliability. Grants and other income received to fund expenditure are matched against that expenditure in the year in which it is incurred.

Deferred tax

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

Turnover / Other incoming resources

All incoming resources are recognised once the company has entitlement to the resources, it is certain that the resources have been received and the monetary value can be measured with sufficient reliability. Grants and other income received to fund expenditure are matched against that expenditure in the year in which it is incurred.