

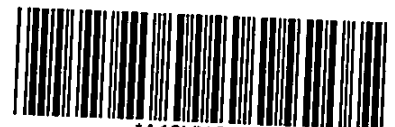
Registration number 7322684

**Linden Hall Community Centre Limited
Company limited by guarantee**

**Directors' report and financial statements
for the year ended 31 July 2011**

REGISTRAR OF COMPANIES

FRIDAY



A24 *A13VNGNE*
02/03/2012 #234
COMPANIES HOUSE

Linden Hall Community Centre Limited
Company limited by guarantee

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Linden Hall Community Centre Limited
Company limited by guarantee

Directors' report
for the year ended 31 July 2011

The directors present their report and the financial statements for the year ended 31 July 2011

Results and business review

The principal activity of the company is to operate as a registered charity to support the welfare of local residents

Directors

The directors who served during the year are as stated below

Alan Payne	M Woods
J Giddings	L Walsh
P Morgan	J Pinnell
J Soones	
C Stratton	

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 28 February 2012 and signed on its behalf by

Alan Payne
Director

Linden Hall Community Centre Limited
Company limited by guarantee

Accountants' report on the unaudited financial statements to the directors of
Linden Hall Community Centre Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2011 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Bradbury Stell
Chartered Certified Accountants
2 Beverley Court
26 Elmtree Road
Teddington
Middlesex
TW11 8ST

Date: 28 February 2012

Linden Hall Community Centre Limited
Company limited by guarantee

Balance sheet
as at 31 July 2011

2011
£

Members' funds

-
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Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 July 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

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

Approved by the Board on 28 February 2012 and signed on its behalf by



Alan Payne
Director

Registration number 7322684

Linden Hall Community Centre Limited
Company limited by guarantee

Notes to the financial statements
for the year ended 31 July 2011

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2011. Therefore, no profit and loss account is attached.