Abbreviated accounts

for the period ended 31 July 2012

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## Abbreviated balance sheet as at 31 July 2012

		31/07/12	
	Notes	£	£
Current assets			
Debtors		298	
Cash at bank and in hand		6,862	
	-	7,160	
Creditors: amounts falling			
due within one year		(330)	
Net current assets	-		6,830
Total assets less current		-	
liabilities			6,830
Net assets		_	6,830
		-	
Reserves			
Income and expenditure			6,830
Members' funds		-	6,830
		_	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

#### Abbreviated balance sheet (continued)

## Director's statements required by Sections 475(2) and (3) for the period ended 31 July 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 July 2012, and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of the surplus for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on  $4 + \rho_{ii}$  2013 and signed on its behalf by

K Brown

Director

G Braun

GRuan

Director

Registration number 7705234

The sales

### Notes to the abbreviated financial statements for the period ended 31 July 2012

#### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Income

Income represents the total value, excluding value added tax, of grants and donations received during the period

### 2. Company limited by guarantee

The company is limited by guarantee and each member of the company, in the event of the winding up of the company, undertakes to contribute an amount not exceeding £1