ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 DECEMBER 2012 TO 31 AUGUST 2013

FOR

THE EDUCATION FELLOWSHIP FOUNDATION

WEDNESDAY

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28/05/2014

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THE EDUCATION FELLOWSHIP FOUNDATION (REGISTERED NUMBER: 07843027)

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THE EDUCATION FELLOWSHIP FOUNDATION

<u>COMPANY INFORMATION</u> <u>FOR THE PERIOD 1 DECEMBER 2012 TO 31 AUGUST 2013</u>

DIRECTORS:

D E Laing E C Mbakwe Dr R D Townsend

SECRETARY.

Mrs S M Robinson

REGISTERED OFFICE:

Fellowship House 23-25 Chapel Street

Titchmarsh Kettering

Northamptonshire

NN14 3DA

REGISTERED NUMBER:

07843027 (England and Wales)

THE EDUCATION FELLOWSHIP FOUNDATION (REGISTERED NUMBER: 07843027)

ABBREVIATED BALANCE SHEET 31 AUGUST 2013

	2013 £	2012 £
CURRENT ASSETS	*	L
Cash at bank	1,996	1,999
CREDITORS		
Amounts falling due within one year	1,800	1,800
NET CURRENT ASSETS	196	199
TOTAL ACCETC LESS CHINDENT		
TOTAL ASSETS LESS CURRENT	100	100
LIABILITIES	196 ——	199 ——
RESERVES		
Income and expenditure account	196	199
	196	199
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 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 by

20 15 2014 and were signed on its behalf

E C Mbakwe - Director

THE EDUCATION FELLOWSHIP FOUNDATION (REGISTERED NUMBER: 07843027)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 DECEMBER 2012 TO 31 AUGUST 2013

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)