

REGISTERED NUMBER NI 52023  
CHARITY NUMBER XT 16944

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 1 NOVEMBER 2008 TO 30 APRIL 2010  
FOR  
TRANS URBAN ARTS

28 APR 2011

THURSDAY



JNI \*JWFBPTOB\* 24  
28/04/2011  
COMPANIES HOUSE



**TRANS URBAN ARTS**

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FOR THE PERIOD 1 NOVEMBER 2008 TO 30 APRIL 2010**

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**TRANS URBAN ARTS**

**COMPANY INFORMATION  
FOR THE PERIOD 1 NOVEMBER 2008 TO 30 APRIL 2010**

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**DIRECTORS**

J Kivlahan  
Miss J Wallace  
Ms C O'Donnell  
M Shepherd  
Ms K Smyth  
J Tiernan

**SECRETARY**

A Quigley

**REGISTERED OFFICE**

3rd Floor, The Marquis Building  
89-91 Adelaide Street  
Belfast  
BT2 8FE

**REGISTERED NUMBER**

NI 52023 (Northern Ireland)

**ACCOUNTANTS**

Baker Tilly Mooney Moore  
17 Clarendon Road  
Clarendon Dock  
Belfast  
Co Antrim  
BT1 3BG



TRANS URBAN ARTS

ABBREVIATED BALANCE SHEET  
30 APRIL 2010

	Notes	30 4 10 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		553		-
<b>CURRENT ASSETS</b>					
Debtors		148,169		-	
Cash at bank		-		117	
		148,169		117	
<b>CREDITORS</b>					
Amounts falling due within one year		122,203		641	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			25,966		(524)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,519		(524)
<b>FUNDS</b>					
Unrestricted Funds			26,519		(524)
			26,519		(524)

The charitable company is entitled to exemption from audit under article 257A of the Companies (Northern Ireland) Order 1986 for the period ended 30 April 2010

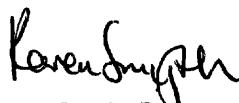
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with article 257B(2) of the Companies (Northern Ireland) Order 1986

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 authorised for issue by the Board of Directors on 25<sup>th</sup> February 2011 and were signed on its behalf by



Karen Smyth - Director

The notes form part of these abbreviated accounts





## TRANS URBAN ARTS

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 NOVEMBER 2008 TO 30 APRIL 2010

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#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention

##### **Financial Reporting Standard Number 1**

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

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - 25% on cost

##### **Deferred tax**

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

#### 2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<u>590</u>
At 30 April 2010	<u>590</u>
<b>DEPRECIATION</b>	
Charge for period	<u>37</u>
At 30 April 2010	<u>37</u>
<b>NET BOOK VALUE</b>	
At 30 April 2010	<u><u>553</u></u>

