

REGISTERED NUMBER: SC026202 (Scotland)

£17354

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

HARRIS TWEED AUTHORITY EDUCATIONAL TRUST

MONDAY



\*S1LCZNR3\*

SCT

27/09/2010

374

COMPANIES HOUSE

**HARRIS TWEED AUTHORITY EDUCATIONAL TRUST**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**HARRIS TWEED AUTHORITY EDUCATIONAL TRUST**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

**DIRECTORS:** D Martin  
Mrs C Stewart

**SECRETARY:** Mrs L Macaulay

**REGISTERED OFFICE:** 4 Garden Road  
Stornoway  
Isle of Lewis

**REGISTERED NUMBER:** SC026202 (Scotland)

**HARRIS TWEED AUTHORITY EDUCATIONAL TRUST**

**BALANCE SHEET**  
**31 December 2009**

	31.12.09	31.12.08
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>RESERVES</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 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.

These financial statements 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 24 September 2010 and were signed on its behalf by:

  
D Martin - Director

**HARRIS TWEED AUTHORITY EDUCATIONAL TRUST**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 December 2009**

**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).

The company was dormant throughout the current year and previous year.

