

COMPANY REGISTRATION NUMBER 2800293

**GERODONTOLOGY
ASSOCIATION LIMITED**

**COMPANY LIMITED
BY GUARANTEE**

ABBREVIATED ACCOUNTS

31 MARCH 2009

MITCHELLS

Chartered Accountants
Suite 4, Parsons House
Parsons Road
Washington
Tyne and Wear
NE37 1EZ

TUESDAY



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**GERODONTOLOGY ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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**GERODONTOLOGY ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF GERODONTOLOGY
ASSOCIATION LIMITED**

YEAR ENDED 31 MARCH 2009

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

mitchells

MITCHELLS
Chartered Accountants

Suite 4, Parsons House
Parsons Road
Washington
Tyne and Wear
NE37 1EZ

17 August 2009

**GERODONTOLOGY ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets			<u>1</u>
CURRENT ASSETS			
Cash at bank and in hand		20,887	14,081
CREDITORS: Amounts falling due within one year		<u>3,724</u>	<u>3,545</u>
NET CURRENT ASSETS		17,163	10,536
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,164</u>	<u>10,537</u>
RESERVES	3		
Profit and loss account		<u>17,164</u>	<u>10,537</u>
MEMBERS' FUNDS		<u>17,164</u>	<u>10,537</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 17 August 2009, and are signed on their behalf by:

MR HEATH



The notes on pages 3 to 4 form part of these abbreviated accounts.

**GERODONTOLOGY ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 30% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	<u>4,941</u>
DEPRECIATION	
At 1 April 2008	<u>4,940</u>
At 31 March 2009	<u>4,940</u>
NET BOOK VALUE	
At 31 March 2009	<u>1</u>
At 31 March 2008	<u>1</u>

**GERODONTOLOGY ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

3. COMPANY LIMITED BY GUARANTEE

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while he/she is a member, or within one year afterwards, for payment of the debts and liabilities of the company contracted before he/she ceases to be a member, and the costs, charges and expenses of the winding up, and for the adjustment of the rights of the contributories among themselves, such amount as may be required not exceeding one pound.