

Registered number  
03243972

# THE NATIONAL BYWAY TRUST

## Abbreviated Accounts

31 August 2010

WEDNESDAY



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COMPANIES HOUSE

## **THE NATIONAL BYWAY TRUST**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of THE NATIONAL BYWAY TRUST for the year ended 31 August 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of THE NATIONAL BYWAY TRUST for the year ended 31 August 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)



Ashmore & McGill Chartered Certified Accountants  
Chartered Certified Accountants  
1 Fisher Lane  
Bingham  
Nottingham  
NG13 8BQ

12 May 2011

**THE NATIONAL BYWAY TRUST**

Registered number: 03243972

**Abbreviated Balance Sheet  
as at 31 August 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	256,206	247,888
Tangible assets	3	<u>1,022</u>	<u>1,362</u>
		257,228	249,250
<b>Current assets</b>			
Cash at bank and in hand		377	3,112
<b>Creditors' amounts falling due within one year</b>		(212,614)	(210,148)
<b>Net current liabilities</b>		<u>(212,237)</u>	<u>(207,036)</u>
<b>Net assets</b>		<u>44,991</u>	<u>42,214</u>
<b>Capital and reserves</b>			
Profit and loss account		44,991	42,214
<b>Shareholder's funds</b>		<u>44,991</u>	<u>42,214</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Sainsbury  
Director

Approved by the board on 12 May 2011

**THE NATIONAL BYWAY TRUST**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2010**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the amounts, net of value added tax and discounts, derived from donations and sponsorships received and signage income

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

**2 Intangible fixed assets**

£

**Cost**

At 1 September 2009	300,629
Additions	21,802
At 31 August 2010	<u>322,431</u>

**Amortisation**

At 1 September 2009	52,741
Provided during the year	13,484
At 31 August 2010	<u>66,225</u>

**Net book value**

At 31 August 2010	<u>256,206</u>
At 31 August 2009	<u>247,888</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 September 2009	<u>12,220</u>
At 31 August 2010	<u>12,220</u>

**Depreciation**

At 1 September 2009	10,858
Charge for the year	340
At 31 August 2010	<u>11,198</u>

**Net book value**

At 31 August 2010	<u>1,022</u>
At 31 August 2009	<u>1,362</u>