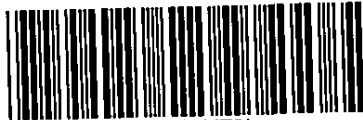


REGISTERED COMPANY NUMBER: 6430197
REGISTERED CHARITY NUMBER: 1125003

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS for the year ended
30 November 2009
FOR
SAVE A YOUNG LIFE EVERYDAY**

TUESDAY



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24/08/2010

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COMPANIES HOUSE

Harrison Beale & Owen Limited
Chartered Accountants
Highdown House
11 Highdown Road
Leamington Spa
Warwickshire
CV31 1XT

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for the year ended 30 November 2009**

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**REPORT OF THE TRUSTEES
for the year ended 30 November 2009**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 November 2009. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
6430197

Registered Charity number
1125003

Registered office
Highdown House
11 Highdown Road
Leamington Spa
Warwickshire
CV31 1XT

Trustees
B Woods
C S Kelly

- appointed 20 4 2009

Company Secretaries
Harrison Beale & Owen Management
Services Limited

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ON BEHALF OF THE BOARD



B Woods - Trustee

Date 19 August 2010

SAVE A YOUNG LIFE EVERYDAY
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 30 November 2009

		Year ended 30.11.09 Unrestricted funds £	Period 19 11 07 to 30 11 08 Total funds £
	Notes		
RECONCILIATION OF FUNDS			
Total funds brought forward		-	-
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		- <hr/> <hr/>	- <hr/> <hr/>

The notes form part of these financial statements

SAVE A YOUNG LIFE EVERYDAY

BALANCE SHEET At 30 November 2009

	Notes	2009 Unrestricted funds £	2008 Total funds £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	3	-	-
TOTAL FUNDS		-	-

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that 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 charitable 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 charitable company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Trustees on 19 August 2010 and were signed on its behalf by



B Woods -Trustee

The notes form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 November 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 Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

The charitable company was dormant throughout the current year and previous period

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2009 nor for the period ended 30 November 2008

Trustees' Expenses

There were no trustees' expenses paid for the year ended 30 November 2009 nor for the period ended 30 November 2008

3. MOVEMENT IN FUNDS

	At 1.12.08 £	Net movement in funds £	At 30.11.09 £
TOTAL FUNDS	<u> </u>	<u> </u>	<u> </u>
	-	-	-
	<u> </u>	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows

	Incoming resources £	Resources expended £	Movement in funds £
TOTAL FUNDS	<u> </u>	<u> </u>	<u> </u>
	-	-	-
	<u> </u>	<u> </u>	<u> </u>