

MAHER FOUNDATION
ABBREVIATED ACCOUNTS
31 MARCH 2009

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COMPANIES HOUSE

MAHER FOUNDATION
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MAHER FOUNDATION
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	£	2009 £
CURRENT ASSETS			
Cash at bank and in hand		77	
CREDITORS: Amounts falling due within one year		<u>55</u>	
NET CURRENT ASSETS			<u>22</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22</u>
CAPITAL AND RESERVES			
Share capital	2		-
Income and expenditure account			<u>22</u>
SHAREHOLDERS' FUNDS			<u>22</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

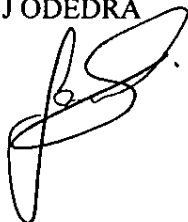
The directors acknowledge their responsibilities for

- (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 surplus or deficit 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 15 February 2010, and are signed on their behalf by

MR J ODEDRA



MAHER FOUNDATION
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 income and expenditure account represents donations received during the year

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

The company is limited by guarantee