

COMPANY REGISTRATION NUMBER 06474038

**MAHER FOUNDATION**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**



**OEDRA & CO**  
Accountants

155 UPPINGHAM ROAD  
LEICESTER  
LE5 4BP

**MAHER FOUNDATION**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

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# MAHER FOUNDATION

## ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		657		77	
<b>CREDITORS: Amounts falling due within one year</b>		-		55	
<b>NET CURRENT ASSETS</b>			<u>657</u>		<u>22</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>657</u>		<u>22</u>
<b>CAPITAL AND RESERVES</b>					
Share capital	2		-		-
Income and expenditure account			<u>657</u>		<u>22</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>657</u>		<u>22</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

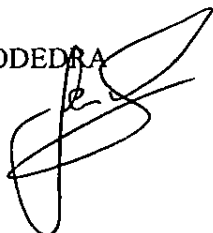
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 2 July 2010, and are signed on their behalf by

MR J ODEDRA



**MAHER FOUNDATION**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

**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