

Registration Number 06812910

The Cordoba Foundation UK Limited

Abbreviated Accounts

for the year ended 28 February 2011

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The Cordoba Foundation UK Limited

Company Limited By Guarantee

Contents

	Page
Accountants' Report	1
Abbreviated Balance Sheet	2 - 3
Notes to the Financial Statements	4

The Cordoba Foundation UK Limited

Company Limited By Guarantee

**Accountants' Report on the Unaudited Financial Statements to the Directors of
The Cordoba Foundation UK Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfill your statutory responsibilities, from the accounting records and information supplied to us



**Sayam & Co
Chartered Certified Accountants
32 Store Street
Stratford London
E15 1PU**

Date: 16/11/2011

The Cordoba Foundation UK Limited

Company Limited By Guarantee

**Abbreviated Balance Sheet
as at 28 February 2011**

Notes	2011		2010	
	£	£	£	£
Current Assets				
Debtors	48,873		---	
Cash at bank and in hand	<u>499</u>		49,037	
	49,372		<u>49,037</u>	
Creditors: amounts falling due within one year	<u>(350)</u>		<u>(350)</u>	
Net Current Assets		<u>49,022</u>		<u>48,687</u>
Total Assets less Current Liabilities		<u>49,022</u>		<u>48,687</u>
Accumulated Fund	2			
Surplus for the year		<u>49,022</u>		<u>48,687</u>
Surplus (Deficit) of Income		<u>49,022</u>		<u>48,687</u>

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 4 form an integral part of these financial statements.

The Cordoba Foundation UK Limited

Company Limited By Guarantee

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 475 (2) and (3)
for the year ended 28 February 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) 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 year then ended in accordance with the requirements of Section 394 and 395 which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions applicable to Companies subject to the small companies' regime

The abbreviated accounts approved by the Board and signed on its behalf by



Ms Amaani Niyaz
Secretary

The notes on pages 4 to 4 form an integral part of these financial statements.

The Cordoba Foundation UK Limited

**Notes to the Abbreviated Financial Statements
for the year ended 28 February 2011**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

The company has consistently applied all relevant accounting standards

2. Reconciliation of movements in funds

	2011 £
Surplus (Deficit) of Income for the year	335
Accumulated fund brought forward	48,687
Accumulated Fund Carried Forward	<u>49,022</u>