# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 12 MAY 2010 TO 31 MAY 2011 FOR

LIVING AND DYING WELL LTD

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# COMPANY INFORMATION for the Period 12 May 2010 to 31 May 2011

**DIRECTORS:** 

Lord A C Carlile of BernewQC Baroness I G Finlay of Llandaff

R Preston C M H Wookey

Baroness J F Cumberlege

E G Davies MP

**REGISTERED OFFICE:** 

1 St James Court

Whitefriars Norwich Norfolk NR3 1RU

**REGISTERED NUMBER:** 

07250605 (England and Wales)

**ACCOUNTANTS:** 

Huw J Edmund Chartered Accountants

Garth House 7 Ty Nant Court Morganstown Cardiff CF15 8LW

# ABBREVIATED BALANCE SHEET 31 May 2011

CURRENT ASSETS	£	
Cash at bank	32,908	
CREDITORS		
Amounts falling due within one year	(7,808)	
	<del></del>	
NET CURRENT ASSETS	25,100	
	<u> </u>	
TOTAL ASSETS LESS CURRENT LIABILITIES	25,100	
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RESERVES		
Profit and loss account	25,100	
	25,100	
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which 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 company as at the end of each financial year and of its profit or loss 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 company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 January 2012 and were signed on its behalf by

R Preston - Director

### NOTES TO THE ABBREVIATED ACCOUNTS for the Period 12 May 2010 to 31 May 2011

### 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)

#### Turnover

Turnover represent donations receivable by the company

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 COMPANY NOT TRADING FOR PROFIT

The company is a public policy non profit making research organisation focusing on the laws related to assisted suicide and euthanasia. Its aim is to expose to Parliament and the public the evidence surrounding the debate on legalisation of these practices and the implications for public safety. Any reference to "Profit and Loss" in these accounts should be read as "Income and Expenditure". Also any reference to "Profit" should be substituted with the word "Surplus" and any reference to "Loss" should be substituted with the word "Deficit".

### 3 MEMBERS GUARANTEES

The company is limited by guarantee The amount of capital guaranteed is £10 per member