

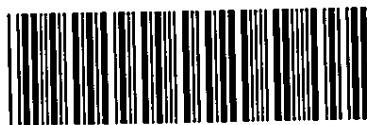
Company No.1472619

ENTWOOD CHARITIES LIMITED

(LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

WEDNESDAY



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LD2

06/02/2008

246

COMPANIES HOUSE

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 and 3 together with the financial statements of the company for the year ended 31 March 2007 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken that we might state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF GOVERNORS AND AUDITORS

The Governors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246 (5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246 (5) and (6) of Act, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



GERALD KREDITOR & CO.,
Chartered Accountants and Registered Auditors
Hallswelle House, 1 Hallswelle Road, London NW11 0DH

DATED THE 5 FEBRUARY 2008

ENTWOOD CHARITIES LIMITED

2.

(LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2007

		<u>2007</u>	<u>2006</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	438,327	438,327 -----
<u>CURRENT ASSETS</u>			
Debtors		64,798	64,711
Cash at bank		455,050 -----	474,496 -----
		519,848	539,207
<u>CREDITORS</u> : amounts falling due within one year,		62,495 -----	59,777 -----
<u>NET CURRENT ASSETS</u>		457,353	479,430
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		£895,680 =====	£917,757 =====
<u>CAPITAL AND RESERVES</u>			
Unrestricted funds		£895,680 =====	£917,757 =====

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of Companies Act 1985 relating to small companies, and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Signed  Governor

The notes form part of these abbreviated accounts.

Dated the 5 February 2008

(LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

1. ACCOUNTING POLICIES

The principal accounting policies have been used consistently in the preparation of the company's accounts and are as follows:

a) Convention

The accounts have been prepared in accordance with the historical cost convention, the Financial Reporting Standard for Smaller Entities (effective January 2005) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005)

b) Depreciation

No depreciation is provided for in respect of freehold properties as the cost of the properties is at least equal to their estimated residual value.

c) Freehold Property

The company's freehold property is included in the Balance Sheet at historical cost. This is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005).

d) Cashflow statement

The company has taken advantage of the exemption in the Financial Reporting Standard No.1 and has not prepared a cashflow statement on the grounds that it is a small company.

2. TANGIBLE ASSETS

£

Functional Freehold Property

Cost

Balance at 1st April 2006
and 31st March 2007

438,327
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