

Company No.1472619

ENTWOOD CHARITIES LIMITED

(LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FRIDAY



A23 *ASZAQ09Y* 172
15/10/2010
COMPANIES HOUSE

ENTWOOD CHARITIES LIMITED

1.

(LIMITED BY GUARANTEE)**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2010**

			<u>2010</u>	<u>2009</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>				
Tangible assets	4		438,327	438,327

<u>CURRENT ASSETS</u>				
Debtors	5	63,998		63,960
Cash at bank		484,430		483,830

		548,428		547,790
<u>CREDITORS</u> amounts falling due within one year	6	62,058		62,046

<u>NET CURRENT ASSETS</u>			486,370	485,744
			-----	-----
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			£924,697	£924,071
			=====	=====
<u>CAPITAL AND RESERVES</u>				
Unrestricted funds	7		£924,697	£924,071
			=====	=====

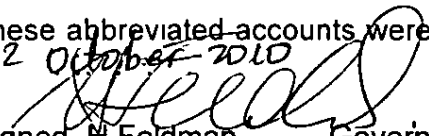
The governors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The governors acknowledge their responsibility 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 profit or loss 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 financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved and signed by the directors and authorised for issue on

12 October 2010

Signed H Feldman Governor
Company No 1472619

The notes form part of these abbreviated accounts

(LIMITED BY GUARANTEE)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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 April 2008) 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 April 2008) 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 2009
and 31st March 2010

438,327
=====