

Registered Number 00146281

THE LEEDS SOCIETY FOR DEAF & BLIND PEOPLE

Abbreviated Accounts

31 March 2008

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	435,961	442,686
Investments	3	<u>322,487</u>	<u>396,072</u>
Total fixed assets		758,448	838,758
Current assets			
Debtors		150,153	186,510
Cash at bank and in hand		358,625	429,510
Total current assets		<u>508,778</u>	<u>616,020</u>
Creditors: amounts falling due within one year		(96,075)	(62,691)
Net current assets		412,703	553,329
Total assets less current liabilities		<u>1,171,151</u>	<u>1,392,087</u>
Provisions for liabilities and charges		(623,000)	(434,000)
Total net Assets (liabilities)		548,151	958,087
Capital and reserves			
Other reserves		<u>548,151</u>	<u>958,087</u>
Shareholders funds		<u>548,151</u>	<u>958,087</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 September 2008

And signed on their behalf by:
Samantha Green, Director
Caroline Darnbrook, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2007	667,656
additions	29,206
disposals	0
revaluations	0
transfers	0
At 31 March 2008	<u>696,862</u>
Depreciation	
At 31 March 2007	224,970
Charge for year	35,931
on disposals	0
At 31 March 2008	<u>260,901</u>
Net Book Value	
At 31 March 2007	442,686
At 31 March 2008	<u>435,961</u>

3 Investments (fixed assets)

Investments: £332,487