Company number: 380633

## THE COMMUNITY OF ST ANDREW TRUST

(A Company limited by Guarantee and not having a Share Capital)

**ACCOUNTS** 

**31 DECEMBER 2008** 



COLLARDS
Chartered Accountants
Registered Auditor

# THE COMMUNITY OF ST ANDREW TRUST DIRECTORS' REPORT

The Directors of the Community of St Andrew Trust present their report and Financial Statements for the year ended 31 December 2008.

#### Legal and Administrative Details

The company is limited by guarantee, and holds as trustee property and investments for the benefit of the Community of St Andrew and others. The Company itself has no beneficial interest in any of these assets or income deriving from them, and does not carry on any trade.

The directors who held office during the year ended 31 December 2008 were as follows:-

Chairman:

The Revd. Sister Anita Cook CSC

Secretary:

The Revd. The Mother Superior (L. R. Morris) - Lillian CSA

Trustees

Sir Peter Harold Reginald Marshall

JF H Barker (retired 13 May 2008)

G T Kirk

N Lines (appointed 20 November 2007)

Rev. Dr. G H Edwards (deceased 15th March 2008)

Canon F J L Winfield

The Revd. Sister Donella CSA (P. J. Mathie) The Revd. Sister Patricia CSA (P D Perkins)

The Revd. Sister Teresa J White CSA

#### **Auditors**

The Company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31<sup>st</sup> December 2008.

#### Signed

BY ORDER OF THE BOARD

R. levoris

Secretary

12th May 2009

# THE COMMUNITY OF ST ANDREW TRUST BALANCE SHEET 31 DECEMBER 2008

	<u>2008</u> ₤	<u>2007</u> £
Tangible assets		<del>-</del>
FUNDS		
Community Fund Special Fund	- 	<u> </u>

#### **SMALL COMPANY EXEMPTIONS**

The Company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ending 31 December 2008.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibility for:

- (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985; 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

These abbreviated financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD;

Auta 9. Cook

Sister Anita Cook - Director

Approved by the Board on 12th May 2009

# THE COMMUNITY OF ST ANDREW TRUST NOTES TO THE ACCOUNTS 31 DECEMBER 2008

## 1. ACCOUNTING POLICIES

- a) The financial statements have been prepared under the historic cost convention.
- b) All assets are accounted for by The Community of St Andrew and others who have beneficial interest. The Company itself has no beneficial ownership. The Company was dormant throughout the current year and previous year.