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## THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE) FINANCIAL STATEMENTS 30 SEPTEMBER 2007





**COMPANIES HOUSE** 

### **FINANCIAL STATEMENTS**

### YEAR ENDED 30 SEPTEMBER 2007

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### OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

E M Lee

D J Lewis

P L Morgenstern

D Peltz E E Philipp N S J Ritblat J Caplan

Company secretary

J Caplan

Registered office

12 York Gate Regent's Park

London NW1 4QS

**Accountants** 

Blick Rothenberg

**Chartered Accountants** 

12 York Gate Regent's Park London, NW1 4QS

### THE DIRECTORS' REPORT

#### YEAR ENDED 30 SEPTEMBER 2007

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2007. The company is dormant and has not traded during the year.

#### **Directors**

The directors who served the company during the year are as follows

E M Lee

D J Lewis

P L Morgenstern

D Peltz

E E Philipp

NS J Ritblat

J Caplan

Signed on behalf of the directors

& Caplan Director

Approved by the directors on

1214 JUNE 2008

#### **BALANCE SHEET**

#### 30 SEPTEMBER 2007

		2007	2006
	Note	£	£
Current assets			
Cash at bank		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Creditors: Amounts falling due after more that	an		
one year	2	( <u>100</u> )	(100)
Reserves	4	<u></u>	
Members' funds		<del>-</del>	<del>-</del>

#### Statements:

- (a) For the year ended 30 September 2007 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985
- (b) 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 responsibilities for

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- (i) ensuring the company keeps accounting records in accordance with Section 221, 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 and loss for the 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 financial statements were approved by the directors and authorised for issue on  $11^{11}$  To 16 and are signed on their behalf by

#### NOTES TO THE FINANCIAL STATEMENTS

#### YEAR ENDED 30 SEPTEMBER 2007

#### 1. Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 September 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2 Creditors: Amounts falling due after more than one year

	<b>2007</b>	2006
	£	£
Other creditors	100	100
	<del></del>	<del></del>

#### 3. Related party transactions and controlling party

The company was under the control of the directors throughout the current and previous year

#### 4. Company limited by guarantee

The company is limited by guarantee, the liability of the members being limited to £1 each