

THE TRUSTEES OF THE INSTITUTE
OF JEWISH STUDIES
(A COMPANY LIMITED BY GUARANTEE)
FINANCIAL STATEMENTS
30 SEPTEMBER 2008

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**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES
(A COMPANY LIMITED BY GUARANTEE)**

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2008

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**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES
(A COMPANY LIMITED BY GUARANTEE)**

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

E M Lee
D J Lewis
P L Morgenstern
D Peltz
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 TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE)

THE DIRECTORS' REPORT

YEAR ENDED 30 SEPTEMBER 2008

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2008. 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	
J Caplan	
E E Philipp	(Resigned 16 June 2008)
N S J Ritblat	(Resigned 16 June 2008)

Signed on behalf of the directors

D Peltz
Director

Approved by the directors on 23 June 2009



**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES
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BALANCE SHEET

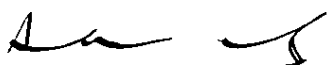
30 SEPTEMBER 2008

	Note	2008 £	2007 £
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 than one year	2	(100)	(100)
		—	—
Reserves	4	—	—
Members' funds		—	—

Statements:

- (a) For the year ended 30 September 2008 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:
 - (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 23 June 2009, and are signed on their behalf by:



D Peltz
Director

THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2008

1. Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 September 2008. 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

	2008 £	2007 £
Other creditors	<u>100</u>	<u>100</u>

3. Related party transactions

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.