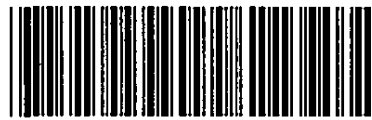


THE TRUSTEES OF THE INSTITUTE
OF JEWISH STUDIES
(A COMPANY LIMITED BY GUARANTEE)
FINANCIAL STATEMENTS
30 SEPTEMBER 2011

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

FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2011

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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
S Roden

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 2011

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 September 2011. 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
S Roden

Signed on behalf of the directors



D Peltz
Director

Approved by the directors on 15 June 2012

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

BALANCE SHEET

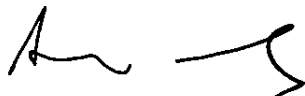
30 SEPTEMBER 2011

	Note	2011 £	2010 £
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)
		<u>-</u>	<u>-</u>
Reserves	4	<u>-</u>	<u>-</u>
Members' funds		<u>-</u>	<u>-</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 September 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, 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 Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on 15 June 2012, and are signed on their behalf by



D Peltz
Director

Company Registration Number 2598783

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

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2011

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2011. 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

	2011 £	2010 £
Other creditors	<u>100</u>	<u>100</u>

3. 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.