# **Council for Early Years Awards Limited**

Accounts for the 12 Months 01/04/2008 to 31/03/2009 Company number 2667042

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**Company No: 2667042** 

Company Name: Council for Early Years Awards Limited

#### Balance Sheet as at 31/3/2009

NET ASSETS	Notes 1	2009 	2008
CAPITAL AND RESERVES			
Called up share Capital	2	21,900	21,900
Reserves		(21,900)	(21,900)
		<u> </u>	

The company was dormant throughout the financial year ended 31 March 2009, thus the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 29th January 2010

and signed on their behalf by

fill c ) on (Secretary)

Company No: 2667042

Company Name: Council for Early Years Awards Limited

# **Notes to the Accounts**

## 1. Accounting Policies.

The financial statements are prepared under the historical cost convention and in accordance with applicable standards

### 2. Share Capital

Authorised	2009	2008
30,000 ordinary shares of £1 each	30,000	30,000
Issued		
21,900 ordinary shares of £1 each	21,900	21,900

### 3. Member/s of the Board

The Board member during the year was as follows -

Mrs V Lant

The Company Secretary during the year was as follows -

Dr R C Dorrance