

Company no: 2922199

TOMORROW'S PEOPLE (SERVICES) LIMITED

Financial Statements - 30 March 2005

Registered Number: 2922199



A48 *A4UY6BC0* 352
COMPANIES HOUSE 19/12/2005

AZ3 *A4UY6BC0* 33
COMPANIES HOUSE 09/11/2005

TOMORROW'S PEOPLE (SERVICES) LIMITED

Balance Sheet at 30 March 2005

	Note	2005 £	2004 £
CURRENT ASSETS			
VAT recoverable		4	4
Cash at bank		381	381
		<u>£385</u>	<u>£385</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		383	383
		<u>£385</u>	<u>£385</u>
SHAREHOLDERS' FUNDS			
		<u>£385</u>	<u>£385</u>

The notes on page 3 form part of these financial statements.

The company did not trade during the financial year or the preceding financial year. The directors do not expect the company to trade in the foreseeable future.

The directors:

- a) confirm that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 from the requirement to have its accounts audited for the financial year ended 30 March 2005;
- b) confirm that no notice has been deposited by members with the company under Section 249B(2) of that Act requiring an audit to be carried out for that financial year;
- c) acknowledge their responsibility for:
 - (i) ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
 - (ii) 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 or loss for that financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts so far as they are applicable to the company.

The financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 13 November 2005
and signed on its behalf by



Director

TOMORROW'S PEOPLE (SERVICES) LIMITED

Profit and Loss Account For the Year Ended 30 March 2005

During the financial year and the preceding year the company did not trade and received no income and incurred no expenditure. Consequently, during those years, the company made neither a profit nor a loss and there were no other recognised gains or losses.

Accordingly, neither a profit or loss account, a statement of recognised gains and losses, a note of historical cost profits and losses nor a reconciliation of movements in shareholders' funds has been presented.

The notes on page 3 form part of these financial statements.

TOMORROW'S PEOPLE (SERVICES) LIMITED

Notes to the Financial Statements For the Year Ended 30 March 2005

1 ACCOUNTING POLICIES

The financial statements of the company are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

2 DIRECTORS

None of the directors received any remuneration during the financial year in respect of their services as directors of the company (2004 - £nil).

3 SHARE CAPITAL

	2005	2004
	£	£
Authorised:		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 PARENT COMPANY

The company is a wholly owned subsidiary of Tomorrow's People Trust Limited, a charitable company incorporated and registered in England and Wales. The financial statements of Tomorrow's People Trust Limited can be obtained from the registered office at 4th Floor, Rothermere House, 49-51 Cambridge Road, Hastings, East Sussex, TN34 1DT.