

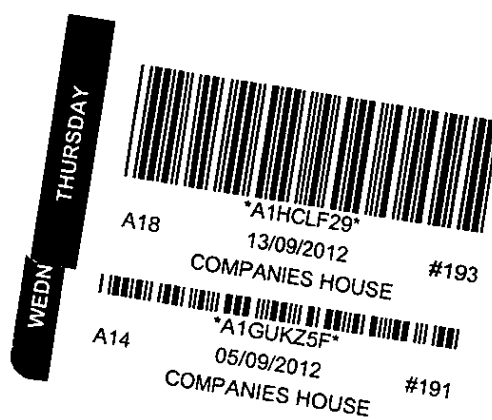
**PURE LAND BUDDHIST CENTRE**  
**ANNUAL REPORT AND ACCOUNTS**

**31 December 2011**

**REGISTERED NUMBER 3097070**

**REGISTERED CHARITY NUMBER 1052954**

**ENGLAND AND WALES**



**PURE LAND BUDDHIST CENTRE**

55 Union Road, Exeter, EX4 6HU

**DIRECTORS**

Mr Louis Bartlett  
Mr Eddie Johnson  
Mr Stephen Easterbrook

**SECRETARY**

Mr Paul Rumney

**REGISTERED OFFICE**

55 Union Road, Exeter, EX4 6HU

**REGISTERED NUMBER**

3097070

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The following do not form part of the statutory accounts

Detailed Profit and Loss Account      Page 7

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**PURE LAND BUDDHIST CENTRE**

**REPORT OF THE DIRECTORS**

The Directors submit their report and accounts of the Company for the year ended 31 December 2011

**PRINCIPAL ACTIVITIES**

The principal activity of the Company is the promotion and teaching of the Buddhist faith

**DIRECTORS**

The Company is limited by guarantee and as such there is no share capital

The Director retiring by rotation was Ms Sharon Hunt, who did not stand for re-appointment

The following were directors during the year

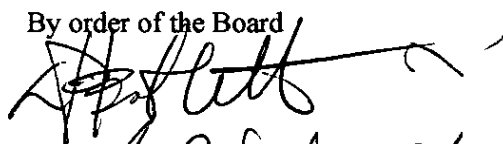
Mr Louis Bartlett  
Mr Eddie Johnson  
Mr Steve Easterbrook  
Mr Paul Rumney

**POLITICAL AND CHARITABLE DONATIONS**

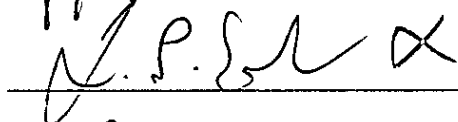
There were no political or charitable donations

In preparing the above report the Directors have taken advantage of special exemptions applicable to small companies

By order of the Board



MR LOUIS BARTLETT



Director

MR EDDIE JOHNSON

2/9/12 Date

Approved by the Board



**PURE LAND BUDDHIST CENTRE**

**STATEMENT OF THE DIRECTORS' RESPONSIBILITIES**

We are required under company law to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements we are required to

- select suitable accounting policies and apply them consistently,
- make reasonable and prudent judgements and estimates, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

We are also responsible for

- keeping proper accounting records,
- safeguarding the company's assets, and
- taking reasonable steps for the detection and prevention of fraud

**PURE LAND BUDDHIST CENTRE**

**PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 December 2011**

	<b>Notes</b>	<b>2010 £</b>	<b>2011 £</b>
Turnover	2	43232	39790
Voluntary income			
Less			
Administrative Costs		42106	38252
Voluntary expenditure			
		<hr/>	<hr/>
<b>OPERATING PROFIT/LOSS</b>		<b>1126</b>	<b>1538</b>
		<hr/>	<hr/>

**Note:**

Total recognised gains and losses

The Company has no recognised gains or losses other than the profit or loss for the above financial year

**PURE LAND BUDDHIST CENTRE**

**BALANCE SHEET AS AT 31 DECEMBER 2011**

	Notes	2010 £	2011 £
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash at bank		4358	6184
Cash in hand		55	59
Cash at building society			
Interest on building society accounts			
Debtors		25	75
Stocks		1210	1210
		<u>5648</u>	<u>7528</u>
<b>CREDITORS</b>			
Amount falling due within one year			
Sundry creditors			
<b>NET CURRENT ASSETS</b>		<u>5648</u>	<u>7528</u>
<b>CAPITAL AND RESERVES</b>	3		
Profit and Loss Account		<u>5648</u>	<u>7528</u>

For the year ending 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

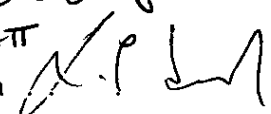
The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386, and
- ii) preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

By order of the Board

Signed  Director 2/9/12 Date

MR LOUIS BARTLETT

Approved by the Board on 

MR EDDIE JOHNSON

Date 2.9.12

# **PURE LAND BUDDHIST CENTRE**

## **NOTES TO THE ACCOUNTS**

### **1 ACCOUNTING POLICIES**

#### **Accounting Convention**

The accounts have been prepared in accordance with historical cost convention

#### **Cash Flow**

The accounts do not include a cash flow statement because the Company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 "Cash Flow Statements"

### **2 TURNOVER**

Turnover represents fees, donations and other income received The Company is not registered for V A.T

### **3 SHARE CAPITAL**

The Company is limited by guarantee

**PURE LAND BUDDHIST CENTRE**

**PROFIT AND LOSS ACCOUNT**

	2010 £	2011 £
<b>INCOME</b>		
Foundation study programme	4360	4425
General study programme	5521	6425
Day courses	2145	2729
Empowerment	385	443
Outreach community classes	571	420
Bookshop	1160	1395
Printing	2	0
Rent	18832	20756
Utilities	150	1014
Kitchen	70	27
Donations	525	280
Donations to new centre refurbishment	6562	926
Fundraising	241	950
Gift Aid	2376	0
Finance/loans/interest	332	0
Temple Fund		0
<b>TOTAL</b>	<b>43232</b>	<b>39790</b>

**EXPENSES**

Foundation study Programme	6	2
General study Programme	119	366
Day courses	254	459
Empowerment	103	64
Other courses	90	16
Travel	442	746
Room hire	1186	1502
Printing	560	515
Stationery	104	29
Web hosting	67	127
Bookshop	1646	1034
Teacher expenses	1899	2463
Meditation room – general expenses	519	537
Meditation room – regular expenses	905	886
Rent	1634	1177
Utilities	6469	6803
Kitchen	40	0
Household	236	312
I T	143	0
Donations		0
Finance	2000	0
Building society account		0
Mortgage	14478	14478
New Centre – refurbishment costs	7742	5636
International temple funds donation		0
Petty cash	407	
Administrative expenses	48	63



House insurance	1009	1037
<b>TOTAL</b>	<b>42106</b>	<b>38252</b>
<b>Total inc/exp for year</b>	<b>1126</b>	<b>1538</b>