

REGISTERED NUMBER 3810971 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

FRANCE CONGREGATIONAL MANAGEMENT CO LTD

TUESDAY



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FRANCE CONGREGATIONAL MANAGEMENT CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

DIRECTORS:

Mrs M Collett
Mr A C Godden
Mr J W Hamilton
Mr M Henderson
Mrs R Godden
Mr R P Brunson
Mr B H Collett

SECRETARY

Mr A C Godden

REGISTERED OFFICE

The Penthouse
France Church House
Randalls Green
Stroud
Gloucestershire
GL6 8LG

REGISTERED NUMBER

3810971 (England and Wales)

ACCOUNTANTS

Randall & Payne LLP
Chartered Accountants
Rodborough Court
Stroud
Gloucestershire
GL5 3LR

FRANCE CONGREGATIONAL MANAGEMENT CO LTD

ABBREVIATED BALANCE SHEET
31 JULY 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	2,076	2,651
CREDITORS		
Amounts falling due within one year	320	620
NET CURRENT ASSETS	<u>1,756</u>	<u>2,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,756</u>	<u>2,031</u>
CAPITAL AND RESERVES		
Called up share capital	2	5
Profit and loss account	1,751	2,026
SHAREHOLDERS' FUNDS	<u>1,756</u>	<u>2,031</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 June 2010 and were signed on its behalf by



Mr A C Godden - Director

FRANCE CONGREGATIONAL MANAGEMENT CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2009
£
5

2008
£
5

5 Ordinary