

REGISTERED NUMBER: 3848337

**Abbreviated Unaudited Accounts**  
**for the year ended 31 December 2005**  
**for**  
**The University Chaplaincy in Leeds Trust**  
**'The Anchorage'**



**The University Chaplaincy in Leeds Trust**  
**'The Anchorage'**

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**for the year ended 31 December 2005**

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**The University Chaplaincy in Leeds Trust**  
**'The Anchorage'**

**Company Information**  
**for the year ended 31 December 2005**

**DIRECTORS:**

Dr D S Robinson  
A J Thompson  
Dr D K Drummond  
Major P J Forrest  
M J Kelly  
K Knott  
K Tait  
Revd E A Toomsalu

**SECRETARY:**

Mr T Williams

**REGISTERED OFFICE:**

10-12 East Parade  
Leeds  
West Yorkshire  
LS1 2AJ

**REGISTERED NUMBER:**

3848337

**ACCOUNTANTS:**

Kirk Newsholme  
Chartered Accountants  
Richmond House, 16 Blenheim Terrace  
Leeds  
West Yorkshire  
LS2 9HN

**BANKERS:**

Barclays Bank Plc  
Barclays Business Centre  
PO Box 100  
Leeds  
West Yorkshire  
LS1 1PA

**SOLICITORS:**

Lee & Priestley  
12 Park Square  
Leeds  
LS1 2LF

The University Chaplaincy in Leeds Trust  
'The Anchorage'

Abbreviated Balance Sheet  
31 December 2005

	31.12.05	31.12.04
	£	£
<b>CURRENT ASSETS</b>		
Cash at bank	2,389	2,655
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,389</u>	<u>2,655</u>
<b>RESERVES</b>		
Income and expenditure account	2,389	2,655
	<u>2,389</u>	<u>2,655</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30 October 2006 and were signed on its behalf by:



A J Thompson - Director

**The University Chaplaincy in Leeds Trust**  
**'The Anchorage'**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2005**

**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 January 2005).

**2. CAPITAL**

The company is limited by guarantee and has no share capital.

The liability of the members in the event of a winding up is limited to £10 per member.