

Registered Number 04095363

THE ISLE OF WIGHT HERITAGE & FIELD STUDIES CENTRE

Abbreviated Accounts

31 October 2007

TUESDAY



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A34

19/08/2008

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COMPANIES HOUSE

THE ISLE OF WIGHT HERITAGE & FIELD STUDIES CENTRE
Registered No 04095363

	Notes	31 10 2007	31 10 2006
		£	£
Called up share capital not paid			
Fixed assets		0	0
Intangible	2	0	0
Tangible	3	0	0
Investments	4	0	0
Total fixed assets		<u>0</u>	<u>0</u>
Current assets			
Stocks		0	0
Debtors		0	0
Investments		0	0
Cash at bank		155 34	141
		<u>155 34</u>	<u>141</u>
Prepayments and accrued income			
Creditors: amounts falling due			
Within one year	5	0	0
Net current assets (liabilities)		0	0
Total assets less current liabilities		<u>155 34</u>	<u>141</u>
Creditors: amounts falling due after			
More than one year	6	0	0
Provisions for liabilities and charges		0	0
Accruals and deferred income		0	0
Total net assets		<u>155 34</u>	<u>141</u>
Capital and reserves		0	0
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		155 34	141
Shareholders funds		<u>155 34</u>	<u>141</u>

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- a) For the year ending 31 October 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Director acknowledges her responsibility for
- (i) ensuring the company keeps accounting records which comply with section 221, 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 5 August 2008
And signed by

Ann M.F. Pembroke, Director



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Notes to the abbreviated accounts for the year ended 31 October, 2007

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002). The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/medium companies. For the year ended 31 October, 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2). The director acknowledges her responsibilities: (i) Ensuring the company keeps accounting records which comply with section 221, 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 and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies Act relating to accounts as far as applicable to the company. The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1986 relating to small companies.



Approved and signed 5 August, 2008

Ann M F Pembroke, Director

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Cash	0.00%	Straight Line
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2 Intangible fixed assets

Cost of Valuation	£
At 31 October 2006	0
At 31 October 2007	0
Depreciation	
At 31 October 2006	0
Charge for year	0
At 31 October 2007	0
Net book value	
At 31 October 2006	0
At 31 October 2007	0

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Notes to the abbreviated accounts continued for the year ending 31 October 2007

3 Tangible fixed assets

	Cash	Total
Cost	£	£
At 31 October 2005	0	0
Additions	0	0
Disposals	0	0
At 31 October 2007	<u>0</u>	<u>0</u>
	—	—
Depreciation		
At 31 October 2006	0	0
Change for year	0	0
On disposals	0	0
At 31 October 2007	<u>0</u>	<u>0</u>
	—	—
Net book value		
At 31 October 2006	0	0
At 31 October 2007	<u>0</u>	<u>0</u>
	—	—

4 Investments (fixed assets)

None

5 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	0	0
Trade creditors	0	0
Other creditors	0	0
Taxation and Social Security	0	0
Total	<u>0</u>	<u>0</u>
	—	—

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Notes to the abbreviated accounts continued
for the year ending 31 October 2007

5 Creditors: amounts falling due after more than one year

	2007	2006
	£	£
Bank loans and overdraft	0	0
Obligations under finance leases	0	0
Total	<u>0</u>	<u>0</u>

7 Transactions with directors

None

8 Related party disclosures

None