Registered Number 04095363

THE ISLE OF WIGHT HERITAGE & FIELD STUDIES CENTRE

Abbreviated Accounts

31 October 2008

THE ISLE OF WIGHT HERITAGE & FIELD STUDIES CENTRE

Registered Number 04095363

Abbreviated Balance Sheet as at 31 October 2008

	Notes	31/10/2008 £	£	31/10/2007 £	£
Current assets					
Cash at bank and in hand		141		155	
Total current assets		141		155	
Net current assets (liabilities)			141		155
Total assets less current liabilities			141		155
Total net assets (liabilities)			141		155
Capital and reserves					
Profit and loss account			141		155
Shareholders funds			141		155

a) For the year ending 31 October 2008 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 Directors acknowledge their 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: 10 August 2009

And signed on their behalf by:

Ann Pembroke , Director

THE ISLE OF WIGHT HERITAGE & FIELD STUDIES CENTRE   Registered Number 04095363

Notes to the abbreviated accounts

For the year ending 31 October 2008

1   **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance
with the Financial Reporting Standard for Smaller Entities effective June 2002

nil

Turnover

nil

2   **Transactions with directors**

nil

3   **Related party disclosures**

nil

4

nil