

ISLE OF WIGHT HERITAGE & FIELD STUDIES CENTRE

Registered Number 04095363

Abbreviated Balance Sheet as at 31 October 2011

	31 10 2011		31 9 2010	
Notes	£	£	£	£
Called up share capital not paid		0		0
Current assets		_____		_____
Cash at bank and in hand		0		0
Total current assets		_____		_____
Net current assets (liabilities)		0		0
		_____		_____
Total net assets (liabilities)		0		0
		_____		_____

Audit Exemption Statement

For the year ending 31 10 11 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

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

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board 8 6 2012

Signed



Ann M F Pembroke, OSt J, C C

Director

SATURDAY



RM 07/07/2012 #234
COMPANIES HOUSE