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Goldsmiths Community Association Limited
Balance Sheet at 31st March 2008

		<u>2008</u>	<u>2007</u>
<u>Assets</u>			
Bank - Deposit Account		34736	33679
Current Account		36287	37456
Cash in Hand		5	185
		<hr/>	<hr/>
		71028	71320
Less:			
Sundry Creditors	5608		6254
Special Schemes	<u>23424</u>	29032	<u>22107</u>
		<hr/>	<hr/>
		£ 41996	£ 42959
		<hr/>	<hr/>
<u>Represented by:</u>			
General Funds		41996	42959
		<hr/>	<hr/>
		£ 41996	£ 42959
		<hr/>	<hr/>

Statements

- (a) For the year ended 31st March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) 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 profit and loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

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Director

SUSANNA EAST

THURSDAY



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18/12/2008

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COMPANIES HOUSE

GOLDSMITHS COMMUNITY ASSOCIATION LIMITED
NOTES TO THE ACCOUNTS
For the year ended 31st March 2008

1. Accounting Policies

a) 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 June 2002).

2. Turnover

Turnover represents the invoiced amount of goods sold and services provided net of Value Added Tax and in the case of Long Term Contracts, the value of work done during the period. The turnover, profit before taxation and net assets are attributable to the principal activity of Community Centre. The company operates in the U.K.

3. Staff Costs	<u>2008</u>	<u>2007</u>
Wages, Salaries and Social Security Costs	<u>55812</u>	<u>58256</u>

The average number of employees during the period was made up as follows:

Office Management	<u>5</u>	<u>5</u>
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4. Corporation Tax		
Current period	200	=
Previous Year	<u>165</u>	
	<u>365</u>	

5. Creditors

Amounts falling due within one year

Accruals	<u>5608</u>	<u>6254</u>
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6. Share Capital; Limited by Guarantee