

**Registered Number 04218354**

**THE MEMBERSHIP COMPANY LIMITED**

**Abbreviated Accounts**

**31 May 2010**

**THE MEMBERSHIP COMPANY LIMITED**

**Registered Number 04218354**

**Balance Sheet as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Stocks		109,182	68,316
Cash at bank and in hand		512,511	469,700
Total current assets		<u>621,693</u>	<u>538,016</u>
<b>Creditors: amounts falling due within one year</b>		(38,355)	(22,464)
Net current assets		583,338	515,552
Total assets less current liabilities		<u>583,338</u>	<u>515,552</u>
Total net Assets (liabilities)		583,338	515,552
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>583,238</u>	<u>515,452</u>
Shareholders funds		<u>583,338</u>	<u>515,552</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 October 2010

And signed on their behalf by:

N BRADSHAW, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

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**Notes to the abbreviated accounts**

For the year ending 31 May 2010

**1 Accounting policies**

NONE

**Turnover**

Turnover consists of invoiced sales net VAT

**2 Transactions with directors**

NONE

**3 Related party disclosures**

NONE

**4 Enter additional note title here**

NONE