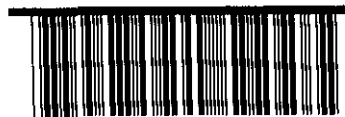




Arthur Gait & Company

REGISTERED NUMBER: 4222809 (England and Wales)
Chartered Accountants
& Registered Auditors

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 24TH MAY 2001 TO 31ST MARCH 2002
FOR
NEWPORT YMCA (TRADING) LIMITED



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COMPANIES HOUSE

AQRTWGT

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17/12/02



NEWPORT YMCA (TRADING) LIMITED

Arthur Gait & Company

Chartered Accountants
& Registered Auditors

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 24TH MAY 2001 TO 31ST MARCH 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3



NEWPORT YMCA (TRADING) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 24TH MAY 2001 TO 31ST MARCH 2002**

DIRECTORS:

N. Gregory
V. Edwards
P. Landers

SECRETARY:

Mr P Landers

REGISTERED OFFICE:

Mendalgief Road
Newport
South Wales
NP20 2HF

REGISTERED NUMBER:

4222809 (England and Wales)

ACCOUNTANTS:

Arthur Gait & Company
Chartered Accountants
18 Gold Tops
Newport
South Wales
NP20 5WJ



NEWPORT YMCA (TRADING) LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2002

	£
CURRENT ASSETS:	
Cash at bank	500
CREDITORS: Amounts falling due within one year	846
NET CURRENT LIABILITIES:	(346)
TOTAL ASSETS LESS CURRENT LIABILITIES:	£(346)
RESERVES:	
Profit and loss account	(346)
	£(346)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

N. Gregory - DIRECTOR

Approved by the Board on 25th July 2002



NEWPORT YMCA (TRADING) LIMITED

Arthur Gait & Company

Chartered Accountants
& Registered Auditors

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 24TH MAY 2001 TO 31ST MARCH 2002**

1. ACCOUNTING POLICIES

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 March 2000).

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.