

REVISED<sup>Co Hse</sup>

Registered number  
4266271

# THE LADDER TRUST

## Abbreviated Accounts

31 August 2002



**THE LADDER TRUST**  
**Abbreviated Balance Sheet**  
**as at 31 August 2002**

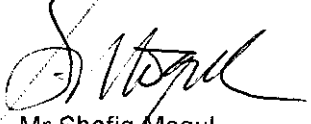
	Notes	2002 £
<b>Current assets</b>		
Cash at bank and in hand	771	
<b>Creditors: amounts falling due within one year</b>	(1,000)	
<b>Net current liabilities</b>		(229)
<b>Net liabilities</b>		(229)
<b>Capital and reserves</b>		
Income and expenditure account		(229)
<b>Members' funds</b>		(229)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

  
 Mr Shafiq Mogul  
 Director

Approved by the board on 11 September 2003

**THE LADDER TRUST**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2002**

**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).

**2 Share capital**

The company is limited by guarantee, no share capital, Section 30 of the Companies Act