POEMS IN THE WAITING ROOM LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST DECEMBER 2013

COMPANY NUMBER 04836215
COMPANY LIMITED BY GUARANTEE

REGISTERED CHARITY NUMBER 1099033

TUESDAY

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B22 02/09/2014 #173
COMPANIES HOUSE

POEMS IN THE WAITING ROOM LIMITED

ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st December 2013

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POEMS IN THE WAITING ROOM LIMITED

ACCOUNTANT'S REPORT ON THE ABBREVIATED FINANCIAL STATEMENTS

Accountant's report on the unaudited financial statements to the directors of Poems in the Waiting Room Limited

The following reproduces the text of the report prepared in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3) have been prepared.

"In accordance with the engagement letter dated 5th July 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of Poems in the Waiting Room Limited for the year ended 31st December 2013, set out on pages 5 to 8 from the accounting records and information and explanations you have given to me.

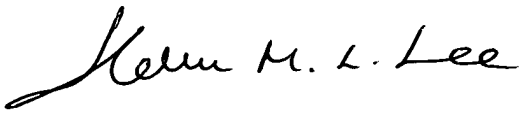
This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31st December 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements."

20 / 08 / 2014



H M L Lee
Chartered Accountant

55, Wodeland Avenue
Guildford
Surrey
GU2 4LA

POEMS IN THE WAITING ROOM LIMITED Company number 04836215

ABBREVIATED BALANCE SHEET
at 31st December 2013

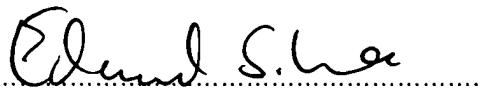
	Note	2013 £	2013 £	2012 £	2012 £
Current assets					
Stock		0		107	
Cash at bank		6,806		9,702	
		6,806		9,809	
Creditors: amounts falling due within one year		0		0	
Net current assets			6,806		9,809
Total assets less current liabilities			6,806		9,809
Capital and reserves					
Income and expenditure account			9,809		9809
Total shareholders' funds			9,809		9,809

The directors consider that for the year ended 31st December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006. No member has deposited a notice requesting an audit for the current financial year pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing financial statements as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of sections 394 & 395 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated financial statements on pages 2 to 3 were approved by the board of directors on 20th August 2014 and were signed on its behalf by:



ES Lee, Director

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
31st December 2013

1. Accounting policies

Basis of accounting
The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 2006.

Income
Income represents donations, grants and interest received in the year net of value added tax.

2. Capital

The charity is a company limited by guarantee and therefore it has no share capital and no controlling party.