

Unaudited Abbreviated Accounts

for the Period 11 August 2004 to 31 August 2005

for

TOPE OJO MEMORIAL WELFARE ORGANISATION LIMITED

WEDNESDAY



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COMPANIES HOUSE

TOPE OJO MEMORIAL WELFARE ORGANISATION L

(A Company Limited By Guarantee)

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for the Period 11 August 2004 to 31 August 2005

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TOPE OJO MEMORIAL WELFARE ORGANISATION LIMITED

Company Information

for the Period 11 August 2004 to 31 August 2005

DIRECTORS / TRUSTEES:

OLUWAKEMI OJO - Chair
CHRISTOPHER OLAJIDE ANIYI - Vice chair
ADEBOLA ANTHONY ADESIDA - Treasurer
ANTHONY OJO - Secretary
ABIGAIL ADENIKE TITILAYO OLANIYAN - Member
VICTOR OLUWOLE OLUSOGA - Member

SECRETARY:

ANTHONY OJO

REGISTERED OFFICE:

13 CLEGG SQUARE
SHENLEY LODGE
MILTON KEYNES
BUCKS
MK5 7HG

REGISTERED NUMBER:

5202912 (England and Wales)

CHARITY NUMBER:

1109730

ACCOUNTANTS:

TOCKAN & CO
CHARTERED CERTIFIED ACCOUNTANTS
289 BRETENHAM ROAD
EDMONTON
LONDON
N18 2HF

BANKERS:

HALIFAX PLC
TRINITY ROAD
HALIFAX
WEST YORKSHIRE
HX1 2RG

TOPE OJO MEMORIAL WELFARE ORGANISATION LIMITED

Abbreviated Balance Sheet

31 August 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,676
CURRENT ASSETS:			
Cash at bank		91	
CREDITORS: Amounts falling due within one year		<u>1,000</u>	
NET CURRENT LIABILITIES:			<u>(909)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£767</u>
RESERVES:			
Profit and loss account			<u>767</u>
SHAREHOLDERS' FUNDS:			<u>£767</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

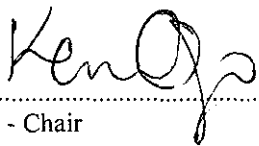
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

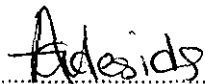
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



OLUWAKEMI OJO - Chair



ADEBOLA ANTHONY ADESIDA - Treasurer

Approved by the Board on 10/07/06

The notes form part of these abbreviated accounts

TOPE OJO MEMORIAL WELFARE ORGANISATION LIMITED

Notes to the Abbreviated Accounts

for the Period 11 August 2004 to 31 August 2005

1. ACCOUNTING POLICIES

Memorandum of Association

The company is limited by guarantee. Under the terms of Memorandum of Association, the members of the company will contribute £1 towards the cost of winding up the company, should there be insufficient assets at the time. The Memorandum of Association further provides that no income of the company may be distributed to the members, and that, if the company is wound up, any surplus of assets will be distributed for charitable purposes.

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	<u>2,235</u>
At 31 August 2005	<u>2,235</u>
DEPRECIATION:	
Charge for period	<u>559</u>
At 31 August 2005	<u>559</u>
NET BOOK VALUE:	
At 31 August 2005	<u><u>1,676</u></u>