

REGISTERED NUMBER: 5202912 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

TOPE OJO MEMORIAL WELFARE ORGANISATN LTD

WEDNESDAY



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25/01/2012

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COMPANIES HOUSE

TOPE OJO MEMORIAL WELFARE ORGANISATN LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2011

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

TOPE OJO MEMORIAL WELFARE ORGANISATN LTD

Company Information
for the Year Ended 31 August 2011

DIRECTORS:

ANTHONY OJO
VICTOR OLUWOLE OLUSOGA
DEMOLA ANTHONY ADESIDA
OLUWAKEMI O OJO
ABIGAIL ADENIKE TITILAYO OLANIYA
CHRISTOPHER OLAJIDE ANIYI

SECRETARY:

OLUWAKEMI O OJO

REGISTERED OFFICE:

13 CLEGG SQUARE
SHENLEY LODGE
MILTON KEYNES
BUCKINGHAMSHIRE
MK5 7HG

REGISTERED NUMBER:

5202912 (England and Wales)

ACCOUNTANTS:

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

TOPE OJO MEMORIAL WELFARE ORGANISATN LTD

Abbreviated Balance Sheet

31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		297		397
CURRENT ASSETS					
Cash at bank		849		1,733	
CREDITORS					
Amounts falling due within one year		<u>1,200</u>		<u>1,200</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(351)</u>		<u>533</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(54)</u>		<u>930</u>
RESERVES					
Profit and loss account			<u>(54)</u>		<u>930</u>
			<u>(54)</u>		<u>930</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

24/01/2012 and were signed on


ANTHONY OJO - Director

The notes form part of these abbreviated accounts

TOPE OJO MEMORIAL WELFARE ORGANISATN LTD

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	2,235
DEPRECIATION	
At 1 September 2010	1,838
Charge for year	100
At 31 August 2011	1,938
NET BOOK VALUE	
At 31 August 2011	297
At 31 August 2010	397