

REGISTERED NUMBER: 05202912 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2013

for

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

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TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

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for the Year Ended 31 August 2013

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TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

Company Information
for the Year Ended 31 August 2013

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:

05202912 (England and Wales)

ACCOUNTANTS

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

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD.

Abbreviated Balance Sheet
31 August 2013

	Notes	31 8 13 £	£	31 8 12 £	£
FIXED ASSETS					
Tangible assets	2		167		223
CURRENT ASSETS					
Cash at bank		499		336	
CREDITORS					
Amounts falling due within one year		<u>1,150</u>		<u>1,200</u>	
NET CURRENT LIABILITIES			<u>(651)</u>		<u>(864)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(484)</u>		<u>(641)</u>
RESERVES					
Profit and loss account			<u>(484)</u>		<u>(641)</u>
			<u>(484)</u>		<u>(641)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 13 March 2014 and were signed on its behalf by


ANTHONY OJO - Director

The notes form part of these abbreviated accounts

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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 2012 and 31 August 2013	<u>2,235</u>
DEPRECIATION	
At 1 September 2012	2,012
Charge for year	<u>56</u>
At 31 August 2013	<u>2,068</u>
NET BOOK VALUE	
At 31 August 2013	<u>167</u>
At 31 August 2012	<u>223</u>