

**ABC Brixton Limited**  
A company limited by guarantee and not having a share capital

**Accounts**

**At 31 January 2009**

Company number 05347957

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**ABC Brixton Limited**

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**Balance Sheet at 31 January 2009**

	2009 £	2008 £
<b>Current assets</b>		
Cash at bank	3	3
 <b>Less Creditors Amounts falling within one year</b>	-	-
 <b>Net assets</b>	<u>3</u>	<u>3</u>
 <b>Funds</b>		
Long term loans	3,230	3,230
Income and expenditure account	(3,228)	(3,227)
	<u>2</u>	<u>3</u>

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ending 31st January 2009. No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts.

The directors are responsible for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the year and of its surplus or deficit for the financial year in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to Small companies and the Financial Reporting Standard for Smaller Entities.

Approved by the Directors on 06/1/10



Paul Hill

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**Income and Expenditure for year to 31 January 2009**

	2009 £	2008 £
<b>Income</b>		
Grants and donations	88	-
Other	-	-
<b>Total Income</b>	<u>88</u>	<u>-</u>
<b>Expenditure</b>		
Events etc	-	980
Advertising	-	260
Printing, postage, stationary	-	300
Internet costs	-	80
Travel	-	-
Training	88	-
Telephone	-	30
Expenses	-	40
Admin and legal	-	265
Bank charges	1	4
	<u>89</u>	<u>1,959</u>
Surplus/(Deficit) b/f	(3,227)	(1,268)
Income	88	-
Expenditure	(89)	(1,959)
Surplus/(Deficit) c/f	<u>(3,228)</u>	<u>(3,227)</u>

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**Notes to the accounts**

**Year ended 31 January 2009**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention

**Cash flow statement**

The company has taken advantage of the exemption in Financial Reporting Statement No 1 from producing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985

**2 Company limited by guarantee**

The Company is a company limited by guarantee. The liability of the members is limited to to £1 each

**3 Expenses**

Expenses refers to babysitting and other such non-business expenses incurred by Directors as a consequence of their activity for the Company

## Reports

A company limited by guarantee and not having a share capital  
**Directors' Reports for year to 31 January 2009**

### General comments

The following persons were directors of the Company in the period covered by the accounts -

Philip Isaac ~ for the whole period  
Paul Hill ~ for the whole period

The Company is limited by guarantee. Its principal activity in the period covered by the accounts was to obtain grant funding for the company's purposes as set out in its document of incorporation. There was little activity, and in particular, no changes in asset values or director's holdings, no share acquisitions, and no employees. There are no creditors apart from those represented by the loans outstanding, and these loans are interest free and for an indefinite period.

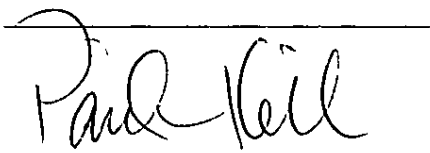
### Business Review

No grants were obtained during the period.

As the Company did not generate any income or acquire any assets in the period except for the indefinite interest free loans, there are no financial risks and uncertainties to note that could affect its operations. At the time of this report, the company's prospects depend on the commitment and abilities of its directors, and the disposition of grant making agencies, not its finances. Over the period covered by these accounts the company has raised its profile in the community it has been incorporated to serve to facilitate bringing new people onto the board as needed.

The existing directors were able to develop contacts and understanding within grant-giving agencies which we are confident will prove productive in the medium term.

No financial analysis or performance indicators can be shown as the company was not trading.

A handwritten signature in black ink, appearing to read 'Paul Hill', written over a horizontal line.

Paul Hill, director