

Company Registration No. 06125927 (England & Wales)
Charity Registration No. 526636

OLDHAM HULME GRAMMAR SCHOOLS
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS FOR THE
PERIOD ENDED 31 AUGUST 2007



GRUNDY ANDERSON & KERSHAW
CHARTERED ACCOUNTANTS

**OLDHAM HULME GRAMMAR SCHOOLS (A COMPANY LIMITED BY
GUARANTEE)**

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OLDHAM HULME GRAMMAR SCHOOLS (A COMPANY LIMITED BY GUARANTEE)

**DIRECTORS REPORT
FOR THE PERIOD ENDED 31 AUGUST 2007**

The directors present their report and financial statements for the period ended 31 August 2007.

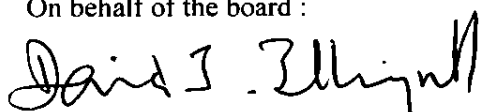
The company was incorporated on 23 February 2007 and has remained dormant for the period.

Directors

The following directors have held office since 23 February 2007 :

Mrs R. Brierley J.P., BA (Chairman)	(Resigned 31 August 2008)
Mr J. Ainley	(Resigned 31 December 2007)
Mr D.J. Illingworth BA, FCA	
Mr G.F. Partington	(Resigned 29 November 2007)
Mrs B.M. Jackson	
Dr. K.G. Buckley M.B.Ch.B	
Mr J.E. Halliwell	
Mr P.H. Vincent	(Resigned 29 November 2007)
Mr G. Winterbottom	(Resigned 31 August 2008)
Mrs J. Capener	
Mr J.C. Broadbent BSc, MRICS	
Mr M. Taylor BA, MEd	
Mr A.P. Wild BA	
Mr R.S. Illingworth	
Mr A. Milnes BA FCA	
Councillor M Buckley BSc (Eng), ACGI	(Appointed 24 June 2008)
Mr VAK Srivastava LLB (Hons)	(Appointed 20 February 2008)
Mrs V Stocker LLB	(Appointed 20 February 2008)

On behalf of the board :



D.J. Illingworth BA, FCA

Director

27 November 2008

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 AUGUST 2007**

The company has not traded since incorporation. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

OLDHAM HULME GRAMMAR SCHOOLS (A COMPANY LIMITED BY GUARANTEE)

**BALANCE SHEET
AS AT 31 AUGUST 2007**

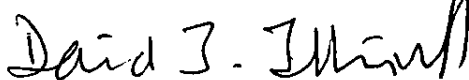
Total assets less current liabilities 0

Shareholders' funds 0

In preparing these financial statements :

- (a) The directors are of the opinion that the company is entitled to exemption from audit conferred by section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for :
 - (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as is applicable to the company.

Approved by the Board and authorised for issue on 27 November 2008.



DJ Illingworth BA, FCA
Director

OLDHAM HULME GRAMMAR SCHOOLS (A COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2007**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice on Accounting and Reporting by Charities SORP 2005 issued in March 2005, applicable accounting standards and the Companies Act 1985.

2 Share capital

The company is limited by guarantee to the extent of £1 per member.