**Unaudited Financial Statements** 

for the period

5th March 2007 to 31st March 2008

<u>for</u>

The Mount Pleasant Centre

WEDNESDAY

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## Company Information for the period 5th March 2007 to 31st March 2008

DIRECTORS:

J W Brockbank

Mrs V C S Landell Mills

J R Strange

Revd R M Lowrie Professor M Purshouse

B C Dryland J R R G Feilding B F Chapman B J Earp J V Cottle

SECRETARY:

M G Savage

REGISTERED OFFICE:

1A Mount Pleasant

Bradford on Avon

Wiltshire BA15 1SJ

REGISTERED NUMBER:

6136043 (England and Wales)

#### Balance Sheet 31st March 2008

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 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
- (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.

The financial statements were approved by the Board of Directors on  $\frac{29}{12-200}$  and were signed on its behalf by:

Directo

Director

# Notes to the Financial Statements for the period 5th March 2007 to 31st March 2008

#### 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 January 2007).

The company was dormant throughout the period ended 31st March 2008.