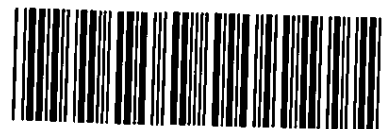


REGISTERED COMPANY NUMBER: 6347304 (England and Wales)

REGISTERED CHARITY NUMBER 1121988

Unaudited Financial Statements
for the Period 20 August 2007 to 31 March 2008
for
Washington Citizens Advice Bureau

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Washington Citizens Advice Bureau

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for the Period 20 August 2007 to 31 March 2008

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Washington Citizens Advice Bureau
Company Information
for the Period 20 August 2007 to 31 March 2008

DIRECTORS:

D Haworth
Miss M Ayton
R Gelson

SECRETARY:

Mrs S E Rooney

REGISTERED OFFICE:

13-14 Arndale House
Victoria Road
Washington
Tyne and Wear
SR1 3HL

REGISTERED NUMBER:

6347304 (England and Wales)

Washington Citizens Advice Bureau

Balance Sheet
31 March 2008

**TOTAL ASSETS LESS CURRENT
LIABILITIES**

£

-

RESERVES

-


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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 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 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 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 5 August 2008 and were signed on its behalf by


D Haworth - Director

7/08/2008

The notes form part of these abbreviated accounts

Washington Citizens Advice Bureau

Notes to the Financial Statements
for the Period 20 August 2007 to 31 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 Standards for Smaller Entities (effective January 2007) the Companies Act 1985 and the requirements of the Statement of Recommended Practice Accounting and Reporting by Charities

The company was dormant throughout the period ended 31 March 2008

2 CHARITABLE STATUS

Washington Citizens Advice Bureau is a Registered Charity (Number 1121988) The Charity is a Company Limited by Guarantee having no share capital The liability of each member in the event of winding up is £1