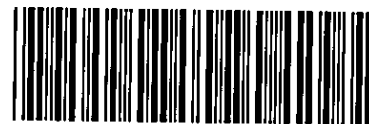


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Aberdeen International Childrens  
Festival

MONDAY



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COMPANIES HOUSE

Aberdeen International Childrens  
Festival

Abbreviated Balance Sheet  
31 March 2009

	31.3.09 £	31.3.08 £
<b>CURRENT ASSETS</b>		
Prepayments and accrued income	104	104
Cash at bank	<u>2,179</u>	<u>2,201</u>
	2,283	2,305
<b>CREDITORS</b>		
Amounts falling due within one year	<u>804</u>	<u>804</u>
<b>NET CURRENT ASSETS</b>	<u>1,479</u>	<u>1,501</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,479</u>	<u>1,501</u>
 <b>RESERVES</b>		
Profit and loss account	<u>1,479</u>	<u>1,501</u>
	<u>1,479</u>	<u>1,501</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 notes form part of these abbreviated accounts

Aberdeen International Childrens  
Festival

Abbreviated Balance Sheet - continued  
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Sophy Copland', written in a cursive style.

Mrs S Copland - Director

The notes form part of these abbreviated accounts

**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). They have been prepared in accordance with the statement of Recommended Practice "Accounting for Charities" 2005.

**Incomings and outgoings**

Incomings, grants, sponsorship and production incomes and investment income are included in the accounts in the year to which they apply.

Outgoings are accounted for on an accruals basis.

**2. ACTIVITIES**

The company carried out no activities in the year

**3. CHARITABLE STATUS**

The company is a registered charity for corporation tax purposes.