

Pride Glasgow Accounts
SC262348 Company Limited by Guarantee

01/02/2007 – 31/1/2008

Pride Glasgow Accounts

01 February 2007 – 31st January 2008

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SC262348 Company Limited by Guarantee

01/02/2007 – 31/1/2008

Legal Information

Directors

Joesph Allan (Company Secretary)

Alastair James Smith

Ross Stevenson

Registered Address

84 Bell Street, Glasgow, G1 1QG

Bankers

Lloyds TSB, Glasgow North Branch

Director Report

The Directors present their report and financial statements for the year end 31st January 2008

Please note the company during this period was dormant

The Principal activity of the company is to aid the LGBT (Lesbian, Gay, Bi Sexual and Trans) community to celebrate the diversity of their community of interest by holding an event each alternative year. The event includes a procession and a street party.

Statement of Directors Responsibilities

The directors are required by UK Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and the group at the end of the financial year and of the profit or loss for that period.

In preparing the accounts, the directors are required to select appropriate accounting policies and apply them consistently, to make reasonable and prudent judgements and estimates, and to state that all applicable accounting standards have been followed, save as disclosed and explained in the accounts.

The directors are also required to prepare the accounts on the going concern basis unless it is inappropriate to presume that the group will continue in business.

The directors have responsibility for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the accounts comply with the Companies Act 1985. The directors also have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the group and to prevent and detect fraud and other irregularities.

The results of the year are detailed in the Statement of Financial Activities contained within this report.

Reserve Policy

It is the policy of the organisation to maintain the majority of surpluses accumulated over the years for the security and sustainability of the organisation.

Risk Management

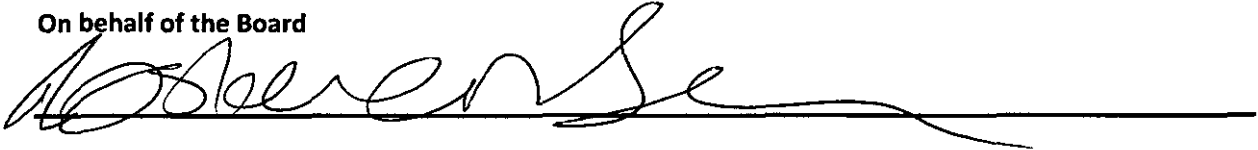
The directors have assessed the major operational risks to which the organisation might be exposed, in particular these relate to the operations and finances of the organisation and are satisfied that systems are in place to mitigate exposure to these risks.

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The report of the directors have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the Board

A handwritten signature in black ink, appearing to read 'A. Berens', is written over a solid horizontal line.

Glasgow

31ST January 2008

BALANCE SHEET

Pride Glasgow Ltd – Company Limited by Guarantee

	2007	2008
Fixed Assets	0	0
Current Assets	0	0
Debtors	0	0
Bank		2401 95
Creditors due with 1 year (extension of Loan from Pride Scotia Edinburgh)	0	1000
Net Current Assets		2401 95
Total Assets Less Current Liabilities		1401 95
Net Assets		1401 95
Capital and Reserves		
Unrestricted Funds		1041 95
Restricted Funds		Nil

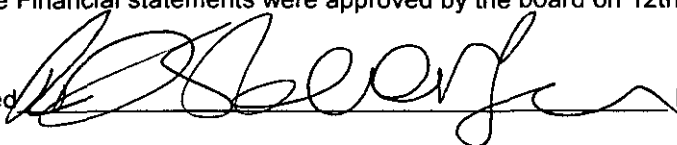
In Approving these financial statements as directors of the company we hereby confirm

- a) That for the year in question the company was entitled to the exemption conferred by section 249A (1) of the companies act 1985,
- b) That no notice have been deposited at the registered offices of the company pursuant to section 249B (2) requestion that an audit be conducted for the year ended 31st January 2007
- c) That we acknowledge our responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 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 year and of its surplus for the year then ended and which otherwise comply with the provisionsof the companies act relating to accounts so far as applicable to the company

The financial statements have been prepearted in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard fro Smaller Entities

These Financial statements were approved by the board on 12th November 2008

Signed

 Director

Income and Expenditure

	£	£	£
Opening Balance as at 01/02/2008			2401.95
Income			
Bank Interest	6 17		
Total Income			6.17
Expenditure			
Total Expenditure		0.00	
Surplus at 31/01/08		2408.12	
Bank Balance at 31/01/08		2408.12	

