DUDLEY STROKE ASSOCIATION

COMPANY REG NO: 4873607

BALANCE SHEET

AS AT 31ST MARCH 2006

CURRENT ASSETS		£
Cash at Bank:	Deposit Account	32,538.28
	Current Account	3,592.34
Cash in Hand:		15.41
		36,146.03

Represented by:

Capital Account:

Balance as at 31st March 2005	39,817.34
Subtract excess of Expenditure over Income	3,671.31
	36,146.03

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 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 the affairs of the company as at the end of each financial year and or its profit of 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 is applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD

A E Adams

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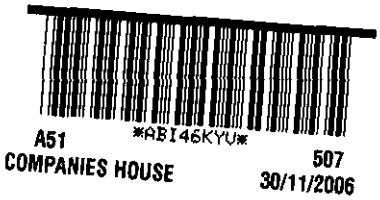
Director



Approved by the board on the 26th October 2006