REGISTERED NUMBER: 5664607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

FOR

ASSOCIATION OF HOME INFORMATION PACK PROVIDERS LIMITED
LIMITED BY GUARANTEE

FRIDAY

A95MN579
A51 28/11/2008 55
COMPANIES HOUSE

Gary Sargeant + Company
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

ASSOCIATION OF HOME INFORMATION PACK PROVIDERS LIMITED
LIMITED BY GUARANTEE

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FOR THE YEAR ENDED 31 MAY 2008

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ASSOCIATION OF HOME INFORMATION PACK PROVIDERS LIMITED
LIMITED BY GUARANTEE

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

DIRECTORS:	M Ockenden T Parker A D King J Parkinson R C Hailstone L Sorridimi
SECRETARY:	S C L Tustin
REGISTERED OFFICE:	The Old Rectory Church Lane Thornby Northamptonshire NN6 8SN
REGISTERED NUMBER:	5664607 (England and Wales)
ACCOUNTANTS:	Gary Sargeant + Company Chartered Accountants 5 White Oak Square London Road Swanley Kent BR8 7AG

ASSOCIATION OF HOME INFORMATION PACK PROVIDERS LIMITED
LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET
31 MAY 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		2,852		4,337
CURRENT ASSETS					
Debtors		121,542		120,033	
Cash at bank		30,372		52,830	
		151,914		172,863	
CREDITORS					
Amounts falling due within one year		402,258		358,704	
NET CURRENT LIABILITIES			(250,344)		(185,841)
TOTAL ASSETS LESS CURRENT LIABILITIES			(247,492)		(181,504)
RESERVES					
Other reserves			(8,119)		(8,119)
Profit and loss account			(239,373)		(173,385)
			(247,492)		(181,504)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2008

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 15TH OCTOBER 2008 and were signed on its behalf by:

M Ockenden - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover is the total amount receivable for membership fees attributable to the current period.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% per annum on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007 and 31 May 2008	5,938
DEPRECIATION	
At 1 June 2007	1,601
Charge for year	1,485
At 31 May 2008	3,086
NET BOOK VALUE	
At 31 May 2008	2,852
At 31 May 2007	4,337

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2008

4. TRANSACTIONS WITH DIRECTORS

During the year, M Ockenden, a director of the company, rented part of his private property to the company as office premises. The amount of £300 per month from January was agreed to be paid to the director by the company. At the year end this amount plus expenses outstanding were still owed to M Ockenden. At the balance sheet date the company owed M Ockenden £6,920.

5. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. The members have agreed to contribute to the assets in the event of winding up to an amount not exceeding £1.

6. OTHER RESERVES

	31 May 2008 £
Contributions form founder members	8,119

On 11 April 2006, the company commenced undertaking the representation of home information pack providers. That representation had previously been undertaken by an unincorporated trade association, operating under the same name. Assets and liabilities of that association were transfered to this company and have been treated in these financial statements as a capital contribution.