

REGISTERED NUMBER. 289607 (Scotland)

Coy's House

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1ST SEPTEMBER 2006 TO 31ST MARCH 2007

FOR

MOTHERWELL AND DISTRICT WOMEN'S AID



MOTHERWELL AND DISTRICT WOMEN'S AID

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FOR THE PERIOD 1ST SEPTEMBER 2006 TO 31ST MARCH 2007

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MOTHERWELL AND DISTRICT WOMEN'S AID

COMPANY INFORMATION

FOR THE PERIOD 1ST SEPTEMBER 2006 TO 31ST MARCH 2007

DIRECTORS

Ann Marie McManus
Jillian Stansbury
Lesley Isabella Stevenson

SECRETARY:

Sandra Toyer

REGISTERED OFFICE:

97 Kylemore Crescent
Motherwell
Lanarkshire
ML1 3XA

REGISTERED NUMBER:

289607 (Scotland)

ACCOUNTANTS

Feely & Company, Chartered Accountants
165 Main Street
Wishaw
Lanarkshire
ML2 7AU

MOTHERWELL AND DISTRICT WOMEN'S AID

ABBREVIATED BALANCE SHEET
31ST MARCH 2007

	2007 £	2006 £
CREDITORS		
Amounts falling due within one year	<u>991</u>	<u>639</u>
NET CURRENT LIABILITIES	<u>(991)</u>	<u>(639)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(991)</u>	<u>(639)</u>
RESERVES		
Profit and loss account	<u>(991)</u>	<u>(639)</u>
	<u>(991)</u>	<u>(639)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

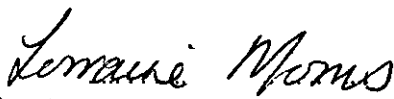
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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 its behalf by

28/1/08

and were signed on


Director

MOTHERWELL AND DISTRICT WOMEN'S AID

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST SEPTEMBER 2006 TO 31ST MARCH 2007

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 2005)

2 COMPANY INCORPORATION / TRADING POSITION

The Company was incorporated on 30th August 2005 as a Company Limited by Guarantee and not having a share capital. The Company Registration No is 289607.

The Company remained dormant throughout the period of the Accounts.

MOTHERWELL AND DISTRICT WOMEN'S AID

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 1ST SEPTEMBER 2006 TO 31ST MARCH 2007

	PERIOD 1/9/06 TO 31/3/07		PERIOD 30/8/05 TO 31/8/06	
	£	£	£	£
Income				
Expenditure				
Accountancy	352		294	
Formation costs	—	352	345	639
NET LOSS		<u>(352)</u>		<u>(639)</u>