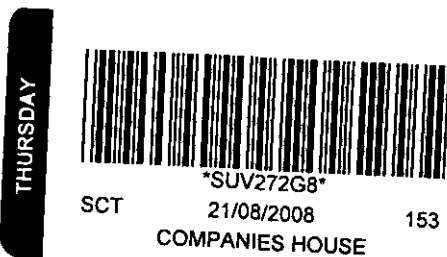


Registered number 289607 (Scotland)
Registered charity number SC022169

ABBREVIATED ACCOUNTS
FOR THE YEAR 1ST APRIL 2007 TO 31ST MARCH 2008
FOR
MOTHERWELL AND DISTRICT WOMEN'S AID



MOTHERWELL AND DISTRICT WOMEN'S AID

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR 1ST APRIL 2007 TO 31ST MARCH 2008

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MOTHERWELL AND DISTRICT WOMEN'S AID

COMPANY INFORMATION

FOR THE YEAR 1ST APRIL 2007 TO 31ST MARCH 2008

DIRECTORS	Jillian Stansbury Lesley Isabella Stevenson (resigned 18/08/07)
SECRETARY	Sandra Troyer
REGISTERED OFFICE	97 Kylemore Crescent Motherwell Lanarkshire ML1 3XA
REGISTERED NUMBER	289607 (Scotland)
ACCOUNTANTS	J S Mackie & Co Ltd Chartered Management Accountants 8 Douglas Street Hamilton ML3 0BP

MOTHERWELL AND DISTRICT WOMEN'S AID

ABBREVIATED BALANCE SHEET
31ST MARCH 2008

	2008 £	2007 £
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 249AA(1) of the companies Act 1985 for the period ended 31st March 2008

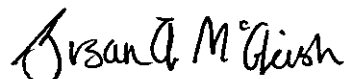
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board of Directors on 12/1/08 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

MOTHERWELL AND DISTRICT WOMEN'S AID

NOTES TO THE ABBRECIATED ACCOUNTS
FOR THE YEAR 1ST APRIL 2007 TO 31ST MARCH 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 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

REPORT OF THE ACCOUNTS TO THE DIRECTORS OF
MOTHERWELL AND DISTRICT WOMEN'S AID

As described on the balance sheet you re responsible for the preparation of the financial statements for the year ended 31st March 2008 set on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J S Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Date 14-08-08

MOTHERWELL AND DISTRICT WOMEN'S AID

PROFIT AND LOSS ACCOUNT
FOR THE YEAR 1ST APRIL 2007 TO 31ST MARCH 2008

	31/03/08		PERIOD 01/09/06 TO 31/03/07	
	£	£	£	£
Income				
Expenditure				
Accountancy			<u>352</u>	
				<u>352</u>
NET LOSS				<u>352</u>