

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009
FOR
KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

Moore Stephens
Chartered Accountants
1 Church Street
Kirkbymoorside
YO62 6AZ

MONDAY



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21/12/2009
COMPANIES HOUSE

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**KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

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for the year ended 31 March 2009**

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**KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

COMPANY INFORMATION
for the year ended 31 March 2009

DIRECTORS:

W L Clark
M J Dickinson
J M Donald
J A Paul
C A Richardson
B Brook

SECRETARY:

B Brook

REGISTERED OFFICE:

The Community Office
Crown Square
Kirkbymoorside
North Yorkshire
YO62 6AY

REGISTERED NUMBER:

05283113 (England and Wales)

ACCOUNTANTS:

Moore Stephens
Chartered Accountants
1 Church Street
Kirkbymoorside
YO62 6AZ

**KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

**REPORT OF THE DIRECTORS
for the year ended 31 March 2009**

The directors present their report with the financial statements of the company for the year ended 31 March 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a community office operated on a none profit making basis.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2008 to the date of this report.

W L Clark
M J Dickinson
J M Donald
J A Paul
C A Richardson
B Brook

This report has 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:



.....
Director

Date:

12/11/09

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Moore Stephens
Chartered Accountants
1 Church Street
Kirkbymoorside
YO62 6AZ

24 September 2009

**KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

**PROFIT AND LOSS ACCOUNT
for the year ended 31 March 2009**

	Notes	2009 £	2008 £
TURNOVER		12,000	-
Administrative expenses		32,203	30,472
		(20,203)	(30,472)
Other operating income		16,819	15,712
OPERATING LOSS	2	(3,384)	(14,760)
Interest receivable and similar income		43	285
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(3,341)	(14,475)
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(3,341)</u>	<u>(14,475)</u>

The notes form part of these financial statements

**KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

**BALANCE SHEET
31 March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	4	4,631	6,174
CURRENT ASSETS			
Debtors	5	100	60
Cash at bank		6,961	8,737
		<u>7,061</u>	<u>8,797</u>
CREDITORS			
Amounts falling due within one year	6	<u>1,358</u>	<u>1,296</u>
NET CURRENT ASSETS		<u>5,703</u>	<u>7,501</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,334</u>	<u>13,675</u>
RESERVES			
Profit and loss account	7	<u>10,334</u>	<u>13,675</u>
		<u>10,334</u>	<u>13,675</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

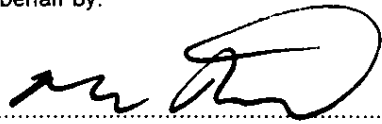
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

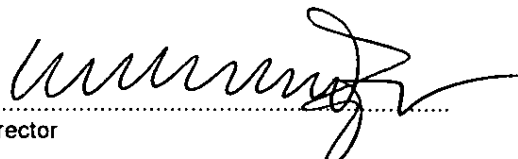
The directors acknowledge their responsibilities for:

- (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 special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the Board of Directors on 29 Oct. 2009 and were signed on its behalf by:


.....
Director


.....
Director

The notes form part of these financial statements

**KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2009**

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 grants received in the period.

Tangible fixed assets

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

2. OPERATING LOSS

The operating loss is stated after charging:

	2009 £	2008 £
Depreciation - owned assets	1,543	2,061
	<u> </u>	<u> </u>
Directors' emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2009 nor for the year ended 31 March 2008.

4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 April 2008 and 31 March 2009	20,267
DEPRECIATION	
At 1 April 2008	14,093
Charge for year	1,543
	<u> </u>
At 31 March 2009	15,636
NET BOOK VALUE	
At 31 March 2009	4,631
At 31 March 2008	6,174
	<u> </u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Trade debtors	100	60
	<u> </u>	<u> </u>

KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 March 2009

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Trade creditors	1,398	-
Other creditors	960	1,296
	<u>1,358</u>	<u>1,296</u>

7. RESERVES

	Profit and loss account £
At 1 April 2008	13,675
Deficit for the year	(3,341)
At 31 March 2009	<u>10,334</u>

**KIRKBYMOORSIDE & RURAL DISTRICT
COMMUNITY PARTNERSHIP LTD
LIMITED BY GUARANTEE**

**PROFIT AND LOSS ACCOUNT
for the year ended 31 March 2009**

	2009		2008	
	£	£	£	£
Grants		12,000		-
Establishment costs				
Water	142		129	
Insurance	424		631	
Light and heat	1,950		1,505	
		<u>2,516</u>		<u>2,265</u>
		9,484		(2,265)
Administrative expenses				
Wages	20,252		19,564	
Telephone & Internet Access	1,650		1,486	
Postage, Stationery & Adverts	850		1,063	
Computer Maintenance & Updates	584		73	
Travelling and subsistence	25		-	
Repairs and renewals	427		311	
Sundry expenses	3,358		1,792	
Legal & Professional Fees	-		600	
Accountancy	998		1,257	
		<u>28,144</u>		<u>26,146</u>
		(18,660)		(28,411)
Depreciation				
Plant and machinery		<u>1,543</u>		<u>2,061</u>
		(20,203)		(30,472)
Other operating income				
Donations & Membership	-		40	
Rents received	9,995		5,730	
Sundry receipts	6,824		9,942	
		<u>(16,819)</u>		<u>(15,712)</u>
		(3,384)		(14,760)
Finance income				
Bank Interest		<u>43</u>		<u>285</u>
NET LOSS		<u>(3,341)</u>		<u>(14,475)</u>