

Registration No 6057881

Empowering Thought's

Abbreviated Accounts

For The Year Ended 31 March 2011



Empowering Thought's
(A Company Limited by Guarantee)
Balance Sheet
As At 31 March 2011

		2010	2009
	Notes	£	£
Fixed Assets	2	-	-
Current Assets			
Cash at bank		1,771	10,882
Prepayment and accrued income		-	1,877
		<u>1,771</u>	<u>12,759</u>
Creditors Amount falling due Within one year		(500)	(500)
Net Current Assets		<u>1,271</u>	<u>12,259</u>
Total Assets less Current Liabilities		<u><u>1,271</u></u>	<u><u>12,259</u></u>
Capital and Reserves			
Income and expenditure account- Restricted funds	3	<u><u>1,271</u></u>	<u><u>12,259</u></u>

The director's statement required by Small Companies Regime under Companies Act 2006 is shown on the following page which forms part of this balance sheet

The notes on page 3 form an integral part of the financial statements

Empowering Thought's
Abbreviated Balance sheet (continued)
Director's statements required by
Small Companies Regime of Companies Act 2006
For the Year Ended 31 March 2011

In approving these abbreviated accounts as director of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption under Section 477 Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company under Section 476B(2) requesting that an audit be conducted for the year ended 31 March 2011,
- (c) that we acknowledge our responsibilities for,
 - (1) ensuring that the company keeps accounts records which comply with Section 386 of the Act and,
 - (2) preparing financial statements which give true and fair view of the state of affairs of the company as at the end of the year and of its surplus (or deficit) for the financial year in accordance with the requirements of Section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime, and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

These abbreviated accounts were approved by the Board of Directors on 29 November 2011 and were signed on its behalf by

SHUSSAN

Shabana Hussain
Director

The notes on page 3 form an integral part of these financial statements

Empowering Thought's
(A Company Limited by Guarantee)
Notes to the Unaudited Accounts
For the Year Ended 31 March 2011

1 Accounting Policies

1 1 Basis of accounting

The accounts have been prepared under the historical cost convention rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

1 2 Turnover

Turnover comprises of grants received

1 3 Fixed Assets and Depreciation

Tangible fixed assets, if applicable, are stated at cost less depreciation
Depreciation is provided at the rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful economic lives

2 Fixed Assets

The company did not own any fixed asset during the year

3 Share Capital

The company is private company limited by guarantee and consequently does not have share capital. Each member is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.