

**Friends of Swiss Cottage School**

**(A Company Limited By Guarantee)**

**Abbreviated Accounts**

**30 November 2010**

TUESDAY



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26/04/2011

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COMPANIES HOUSE

**Friends of Swiss Cottage School**  
**(A company limited by guarantee)**  
**Company No 5847510**  
**Charity No 1115279**

**Directors:** K Bedford  
P Gitlin – resigned July2010  
J P Sprinz

**Secretary** Broadway Secretary Ltd

**Registered Office** 50 Broadway  
London  
SW1H 0BL

## **Abbreviated Accounts**

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**Friends of Swiss Cottage School**  
**( a company limited by guarantee)**  
**Abbreviated Balance Sheet**  
**at 30 November 2010**

	Notes	2010 £	2009 £
<b>Current Assets</b>			
Cash at bank and in hand		207367	135493
		-----	-----
		207367	135493
<b>Current Liabilities,</b>			
Amounts falling due within one year		15200	984
		-----	-----
		192167	134509
		=====	=====
<b>FUNDS</b>	2		
Restricted funds		11060	11060
Unrestrictive funds		181107	123449
		-----	-----
		192167	134509
		=====	=====

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**Friends of Swiss Cottage School  
( a company limited by guarantee)  
Abbreviated Balance Sheet  
at 30 November 2010 - continued**

For the financial year ending 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

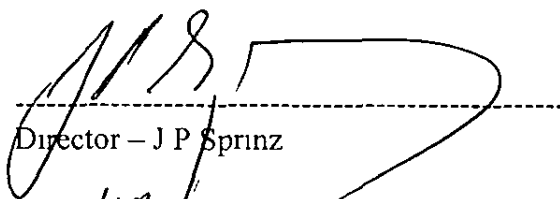
**Directors' responsibilities**

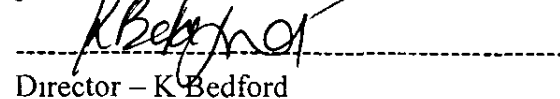
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 28 March 2011

  
Director – J P Sprinz

  
Director – K Bedford

**Friends of Swiss Cottage School**  
**( a company limited by guarantee)**  
**Notes to the abbreviated Accounts**  
**Year ended 30 November 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The accounts are prepared in accordance with the Companies Act 2006

**2 CONSTITUTION**

The company is limited by guarantee and therefore has no share capital.