

NEST GROUP COUNSELLING (IRELAND) LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET

31 DECEMBER 2009



Accepted as a Charity by HM Revenue & Customs
with Reference Number XR 75361



JNI

30/9/2010
COMPANIES HOUSE

175

**NEST GROUP COUNSELLING (IRELAND) LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

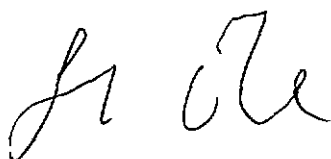
	Note	2009 £	2008 £
CURRENT ASSETS			
Cash at bank		57 216	58 079
NET CURRENT ASSETS		<u>57 216</u>	<u>58 079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57 216</u>	<u>58 079</u>
FUNDS			
Unrestricted income funds		57,216	58 079
TOTAL FUNDS		<u>57,216</u>	<u>58 079</u>

For the year ended 31 December 2009 the company was entitled to exemption under Article 257A of the Companies (Northern Ireland) Order 1986. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Article 257B(2).

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the members of the committee on the 28 September 2010 and are signed on their behalf by



MR G O'CONNELL
Director

Company Registration Number NI047208

NEST GROUP COUNSELLING (IRELAND) LIMITED COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED BALANCE SHEET

YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards the Statement of Recommended Practice Accounting and Reporting by Charities issued in March 2005 (SORP 2005) and the Companies Act 2006

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small

Fixed assets

All fixed assets are initially recorded at cost

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital The liability of each member in the event of winding up is limited to £1