

**Nip It In the Bud Limited**  
**Company number 04022664**

**Statutory Accounts for the period July 1<sup>st</sup> 2010 to year end June 30<sup>th</sup> 2011**

**Director's Report**

The Directors present their report for the year ended June 30<sup>th</sup> 2011

**Principal Activity**

The principal activity of the company is to improve the quality of life on the Perthcelyn Estate through undertaking community involvement activities to build self confidence, break down barriers between generations, reduce crime, improve the environment, facilitate to provision of services to involve children, young people and volunteers and the elderly in the regeneration of our community

**Directors**

The Directors of the Company were -

	July 2010	June 2011
D Jones	1	1
C Jeffs	1	1
A Jenkins	1	1
J Owen	1	1
B Pritchard	1	1
J Turner	1	1

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

Signed on behalf of the Board of Directors, who prepared this report on January 29<sup>th</sup> 2012

*C M Jeffs* .....  
C M Jeffs Director

SATURDAY



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11/02/2012

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COMPANIES HOUSE

**Nip it in the bud Limited**  
**Company number 04022664**

INCOME AND EXPENDITURE SHEET FOR PERIOD 01 07 10 TO 30 06.11

STARTING BALANCE £9938 23

INCOME

Activities £4703.00

EXPENDITURE

Utilities £3306 33

END BALANCE £11334.90

Signed *C M Selfs*

Dated

*29-1-12*

Board Member

On behalf of Nip it in the Bud Ltd

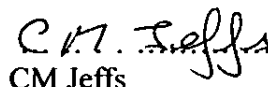
**Nip it in the Bud Limited**  
**Company number 04022664**

**Balance sheet as at 30 June 2011      notes**

		2011	2010
<b>Fixed Assets</b>			
Tangible assets		0 00	0.00
<b>Current Assets</b>			
Debtors			
Cash at bank	2	11334 90	9938 23
<b>Creditors:</b>			
Amounts falling due within 1 year		0.00	0.00
Net current assets(see liabilities)		11334 90	9938.23
Net assets/ (liabilities)		11334.90	9938.23
<b>Capital and reserves</b>			
Income surplus (deficit)	3	11334.90	9938.23
		<u>11334.90</u>	<u>9938.23</u>

- (a) For the year ended June 30<sup>th</sup> 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The Directors acknowledge their responsibility for complying with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.
- (d) These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board of Directors:

 .....  
CM Jeffs

**Nip it in the Bud Limited**  
**Company number 04022664**

These accounts were approved on 10<sup>th</sup> DECEMBER 2011

**Notes to the accounts for the year ended June 30<sup>th</sup> 2010**

**1 Accounting policies**

**Basis of accounting**

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Small Entities

		2011	2010
2	<b>Cash at bank</b>	11334.90	9938.23
3	<b>Movement on reserves</b>	Income surplus	Total
	At July 1 <sup>st</sup> 2011	11334.90	9938.23
	Balance at 30 <sup>th</sup> June 2011	11334.90	

There were no other recognised gains and losses for the year

Signed on behalf of the Board of Directors:

*C.M. Jeffs* .....

CM Jeffs