

"Nip It In The Bud" Limited

Company number: 04022664

AMENDING

Statutory Accounts for the period July 1st 2004 to year end June 30th 2005

Director's Report

The Directors present their report for the year ended June 30th 2005.

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 the 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 2004	June 2005
J Owen	1	1
B Pritchard	1	1
C Jeffs	1	1
A Jenkins	1	1
D Jones	1	1
J Turner	1	1

This report has been prepared in accordance with the special provisions under Part V11 of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board of Directors, who prepared this report on March 27th 2006.


.....
DEA Jones Director



"Nip It In The Bud" Limited
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Balance sheet as at 30 June 2005

	<i>Notes</i>	2005	2004
Fixed assets			
Tangible assets		0.00	0.00
Current Assets			
Debtors			
Cash at bank	2	1,377.78	1,377.26
Creditors:			
Amounts falling due within 1 year		0.00	0.00
Net current assets (see liabilities)		1,377.78	1,377.26
Net assets/ (liabilities)		1,377.78	1,377.26
Capital and reserves			
Income surplus (deficit)	3	1,377.78	1,377.26
		<u>1,377.78</u>	<u>1,377.26</u>
		=====	=====

- (a) For the year ended June 30th 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with section ss221; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section ss226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Small Entities relating to small companies.

Signed on behalf of the Board of Directors:

.....
 DEA Jones

These accounts were approved on 27th March 2006.

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Notes to the accounts for the year ended June 30th 2005

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.

	2005	2004
	£	£
2 Cash at bank	1,377.78	1,377.26
3 Movement on reserves		
	Income surplus	Total
At July 1 st 2005	1,377.78	1,377.26
	0.52	1,377.26
Balance at 30 th June 2004	1,377.78	1,377.26

There were no other recognised gains and losses for the year.

Signed on behalf of the Board of Directors:

.....*DEA JONES*.....
 DEA Jones

These accounts were approved on 27th March 2006.