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COMPANIES HOUSE

The Scout Foundation (NI)

Abbreviated Accounts for the Period Ended 30 September 2010

NI 26154

Report Of The Auditors To The Directors Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts on pages 2 to 3 together with the financial statements of The Scout Foundation (NI) for the period ended 30 September 2010, prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The Directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin, we have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 444(1) and (3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.




George T Roberts (senior statutory auditor)
For and on behalf of Roberts & Co
Chartered Accountants
and Registered Auditors


Balance Sheet As At 30 September 2010

| | Notes | Sep 2010 £ | Mar 2010 £ |
|--|-------|----------------|---------------|
| Fixed Assets | | | |
| Tangible Assets | 2 | 1,040 | 1,334 |
| Current Assets | | | |
| Debtors | | 5,074 | 5,074 |
| Cash at Bank and on Hand | | 69,562 | 70,276 |
| | | 74,636 | 75,350 |
| Creditors amounts falling due within one year | | 11,458 | 18,004 |
| Net Current Assets | | 63,178 | 57,346 |
| Total Assets less Current Liabilities | | £64,218 | £58,680 |
| Represented By | | | |
| Unrestricted Reserves | | £64,218 | £58,680 |

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The accounts were approved and authorised for issue by the Board on 5 March 2011 and signed on their behalf by


Wendy Morrow
Director


Mandy McCann
Director

Date. 5 March 2011

Notes to the Abbreviated Accounts for the Period Ended 30 September 2010

1 Principal Accounting Policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom, including the Statement of Recommended Practice on "Accounting for Charities"

A summary of the more important accounting policies, which have been consistently applied, is set out below

Basis of Accounting

The accounts have been prepared under the historical cost convention

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided to write off the cost less estimated residual value of each asset over its expected useful life, at the annual rate of 15% straight line

2 Fixed Assets

| | Total £ |
|-----------------------------|--------------------|
| Cost | |
| At 31 March 2010 | 16,872 |
| | <hr/> |
| At 30 September 2010 | 16,872 |
| | <hr/> |
| Depreciation | |
| At 31 March 2010 | 15,538 |
| Charge for the period | 294 |
| | <hr/> |
| At 30 September 2010 | 15,832 |
| | <hr/> |
| Net Book Value | |
| At 30 September 2010 | £1,040 |
| | <hr/> <hr/> |

