

Registered number
07035290

SOHAM FOR KIDS
COMPANY LIMITED BY GUARANTEE

Abbreviated Accounts

30 September 2011



**SOHAM FOR KIDS
COMPANY LIMITED BY GUARANTEE**
Registered number: 07035290
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2,800	-	-
Cash at bank and in hand	6,807	6,592	6,592
	<u>9,607</u>	<u>6,592</u>	<u>6,592</u>
Net current assets		9,607	6,592
Net assets		<u>9,607</u>	<u>6,592</u>
Capital and reserves			
Income and expenditure account		9,607	6,592
Shareholders' funds		<u>9,607</u>	<u>6,592</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs Sunanda Burman

Director

Approved by the board on 30 July 2012

Registered Address

Unit 4
The Trident Centre
Imperial Way
Watford
Hertfordshire
WD24 4YB

**SOHAM FOR KIDS
COMPANY LIMITED BY GUARANTEE
Notes to the Abbreviated Accounts
for the year ended 30 September 2011**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Donations

Donations shown in the income and expenditure account represent the donations received during the year