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Abbreviated Financial Statements for the year ended 31 March 2003

for

All Womens House Ltd



All Womens House Ltd

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for the year ended 31 March 2003

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All Womens House Ltd

Company Information
for the year ended 31 March 2003

DIRECTORS:

Mrs M Tilsley
Mrs B Passingham
Mrs P Wilson

SECRETARY:

Mrs S Marshall

REGISTERED OFFICE:

All Womens House
Sandicroft
West Avenue
Redditch
WORCESTERSHIRE
B98 7DH

REGISTERED NUMBER:

03695560 (England and Wales)

ACCOUNTANTS:

Derek Young & Co
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire B97 4HP

All Womens House Ltd

Abbreviated Balance Sheet

31 March 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		129,009		112,409
CURRENT ASSETS:					
Debtors		41,434		11,118	
Cash at bank and in hand		32,697		27,994	
		<u>74,131</u>		<u>39,112</u>	
CREDITORS: Amounts falling due within one year		<u>50,495</u>		<u>5,290</u>	
NET CURRENT ASSETS:			<u>23,636</u>		<u>33,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£152,645</u>		<u>£146,231</u>
RESERVES:					
Profit and loss account			<u>152,645</u>		<u>146,231</u>
			<u>£152,645</u>		<u>£146,231</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


Mrs B Passingham - DIRECTOR

Approved by the Board on 18 June 2003

The notes form part of these financial statements

All Womens House Ltd

Notes to the Abbreviated Financial Statements
for the year ended 31 March 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	113,767
Additions	39,185
Disposals	(18,959)
	<hr/>
At 31 March 2003	133,993
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DEPRECIATION:	
At 1 April 2002	1,358
Charge for year	3,626
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At 31 March 2003	4,984
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NET BOOK VALUE:	
At 31 March 2003	129,009
	<hr/>
At 31 March 2002	112,409
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