

Registered number:  
03619760  
England and Wales

**Arts Factory Trust**  
**Unaudited Abbreviated Report and Accounts**  
**31 August 2008**

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**Arts Factory Trust**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 August 2008**

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	<b>Page</b>
Directors' Report	2
Balance Sheet	3
Notes to the Abbreviated Accounts	4

**Arts Factory Trust  
Directors' Report  
for the year ended 31 August 2008**

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The directors present their annual report on the affairs of the company, together with abbreviated accounts, for the year ended 31 August 2008.

**Principal activities**

The company was dormant throughout the year.

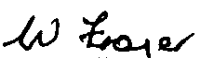
**Directors**

The directors in office in the year were as follows:

Wayne Fraser (Chair)  
Steve Cranston  
Victor Edwin Doyle

There have been no changes in directorship between the end of the year and the dates of this report.

Signed on behalf of  
the board of directors

  
.....  
Wayne Fraser (Chair)  
Director

Approved by the board: 4 March 2009


**Arts Factory Trust**  
**Balance Sheet**  
**as at 31 August 2008**

	Notes	2008 £
<b>Net current assets</b>		-
<b>Total assets less current liabilities</b>		-
<b>Net assets</b>		-
<b>Capital and reserves</b>		
Called up share capital	2	-
<b>Shareholders' funds</b>	3	-

The company has not traded during the current financial period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss, nor any other recognised gains or losses.

These annual accounts have not been audited because the company is entitled to the exemption provided by s249AA (1) Companies Act 1985 relating to dormant companies and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors

  
 Wayne Fraser (Chair)  
 Director

Approved by the board: 4 March 2009

**Arts Factory Trust**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2008**

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**1 Accounting policies**

The company was dormant and has not traded during the year.

**Basis of accounting**

The company was dormant and has not traded during the year.

**2 Share Capital**

The company is limited by guarantee and as such no shares have been issued.

**3 Shareholders' funds**

Shareholders funds of Nil are attributable to equity shareholders.