

**Registered Number 03705308**

**GIRLS SCHOOL AFRICA LIMITED**

**Abbreviated Accounts**

**31 May 2012**



**GIRLS SCHOOL AFRICA LIMITED**  
**BALANCE SHEET AS AT 31st MAY 2012**

Registered Number 03705308

Previous Year as at 31/5/11

<u>CURRENT ASSETS</u>	£	£
Cash at Bank and in Hand	<u>7,187</u>	<u>7,340</u>
<u>REPRESENTING</u>		
Stated Capital	2	2
Income Surplus Account	<u>7,185</u>	<u>7,338</u>
	<u>7,187</u>	<u>7,340</u>

**Audit Exemption Statement**

For the year ending 31/05/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- \* the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- \* the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- \* these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

*P.J. Ashong* P J Ashong, Director

**GIRLS SCHOOL AFRICA LIMITED**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD ENDED 31st MAY 2012**

Registered Number 03705308

	£	£	Previous Period ended 31/5/11	£
<u>INCOME (DONATIONS)</u>		0		25
<u>LESS EXPENDITURE</u>				
School Fees	148		1,666	
Bank Charges	0		170	
Admin, Stationery, Transport	<u>5</u>		<u>5</u>	
		<u>153</u>		<u>1,841</u>
		<u>-153</u>		<u>-1,816</u>
<b>INCOME SURPLUS ACCOUNT</b>				
		£		£
Balance brought forward		7,338		9,154
Excess of Income over Expenditure		<u>-153</u>		<u>-1,816</u>
Balance at 30/05/12		<u><u>7,185</u></u>		<u><u>7,338</u></u>