

REGISTERED NUMBER. 07662704 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

9 June 2011 to 30 June 2012

for

Making History C I C

SATURDAY



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COMPANIES HOUSE

Making History C I C (Registered number 07662704)

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for the Period 9 June 2011 to 30 June 2012**

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Making History C I C
Company Information
for the Period 9 June 2011 to 30 June 2012

DIRECTORS

C A I P McFarlane
Ms S T Turner

REGISTERED OFFICE

Stanley Bett House
15-23 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

REGISTERED NUMBER

07662704 (England and Wales)

ACCOUNTANTS

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Making History C I C

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Making History C I C for the period ended 30 June 2012 which comprise the Income and Expenditure Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Making History C I C, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Making History C I C and state those matters that we have agreed to state to the Board of Directors of Making History C I C, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Making History C I C has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Making History C I C. You consider that Making History C I C is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Making History C I C. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

14 February 2013

Making History C I C (Registered number 07662704)

Abbreviated Balance Sheet
30 June 2012

	£
CURRENT ASSETS	
Cash at bank	830
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	830
	<hr/>
RESERVES	
Income and expenditure account	830
	<hr/>
	830
	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

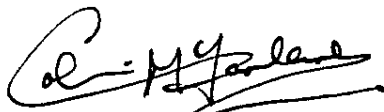
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 14 February 2013 and were signed on its behalf by



C A I P McFarlane - Director

The notes form part of these abbreviated accounts

Making History C I C (Registered number 07662704)

Notes to the Abbreviated Accounts
for the Period 9 June 2011 to 30 June 2012

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 April 2008)

Turnover

Turnover represents donations received in the period