

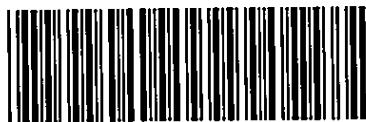
Abbreviated Unaudited Accounts

for the Year Ended 30 April 2008

for

Melksham Trust

WEDNESDAY



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11/03/2009

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COMPANIES HOUSE

**Melksham Trust**

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**for the Year Ended 30 April 2008**

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**Melksham Trust**

**Company Information**  
**for the Year Ended 30 April 2008**

**DIRECTORS:**

A G Elwell  
R Brindle  
R Wiltshire

**SECRETARY:**

R Wiltshire

**REGISTERED OFFICE:**

Bewley House  
Marsfield Road  
Chippenham  
Wiltshire  
SN15 1JW

**REGISTERED NUMBER:**

01934036 (England and Wales)

**ACCOUNTANTS:**

Monahans  
Chartered Accountants  
Bewley House  
Marshfield Road  
Chippenham  
Wiltshire  
SN15 1JW

Melksham Trust

Abbreviated Balance Sheet

30 April 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5		7
<b>CURRENT ASSETS</b>					
Debtors		-		56	
Cash at bank		1,974		2,059	
		1,974		2,115	
<b>CREDITORS</b>					
Amounts falling due within one year		2		2	
<b>NET CURRENT ASSETS</b>			1,972		2,113
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,977		2,120
<b>RESERVES</b>					
Profit and loss account			1,977		2,120
			1,977		2,120

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

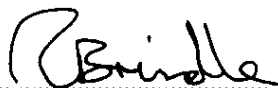
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

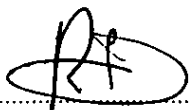
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on Ym March 09 and were signed on its behalf by:



R Brindle - Director



R Wiltshire - Director

The notes form part of these abbreviated accounts

**Melksham Trust**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2008**

**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 January 2007).

**Turnover**

Turnover represents income from subscriptions, donations, legacies, social and other activities.

**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                      - 25% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007	
and 30 April 2008	281
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2007	274
Charge for year	2
	<hr/>
At 30 April 2008	276
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2008	5
	<hr/> <hr/>
At 30 April 2007	7
	<hr/> <hr/>

**3. SHARE CAPITAL**

The Company is limited by guarantee and there is therefore no share capital.