

REGISTERED NUMBER 07375879 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
SLOUGH COMMUNITY TRADING LIMITED

TUESDAY



A11 *A1L4YOMP* #311
06/11/2012
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

SLOUGH COMMUNITY TRADING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

R J Whitehouse
R Dhokia
Z Ali

REGISTERED OFFICE:

Montem Leisure Centre
Montem Lane
SLOUGH
Berkshire
SL1 2QG

REGISTERED NUMBER:

07375879 (England and Wales)

**SENIOR STATUTORY
AUDITOR:**

Liam McHugh ACA

AUDITORS:

McCabe Ford Williams
Statutory Auditors and Chartered Accountants
Bank Chambers
1 Central Avenue
Sittingbourne
Kent
ME10 4AE

REPORT OF THE INDEPENDENT AUDITORS TO
SLOUGH COMMUNITY TRADING LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Slough Community Trading Limited for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

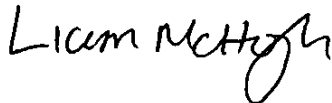
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Liam McHugh ACA (Senior Statutory Auditor)
for and on behalf of McCabe Ford Williams
Statutory Auditors and Chartered Accountants
Bank Chambers
1 Central Avenue
Sittingbourne
Kent
ME10 4AE

Date 26/04/2012

SLOUGH COMMUNITY TRADING LIMITED (REGISTERED NUMBER: 07375879)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	31 3 12	31 3 11
	£	£
CURRENT ASSETS		
Debtors	1	1
	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

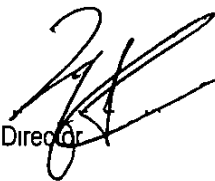
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

26/9/12

and were signed on

Z Ali - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company meets its day to day working capital requirements through the financial support of its parent company, Slough Community Leisure Limited. The board expect this financial support to continue for the foreseeable future and therefore consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustment that would result in the withdrawal of its financial support by the parent company.

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 net invoiced sales of goods and services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3 ULTIMATE PARENT COMPANY

Slough Community Leisure Limited, a registered Industrial and Provident Society (IP29058R), owns the entire share capital of the Slough Community Trading Limited and is the company's ultimate parent company.

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the board of management of Slough Community Leisure Limited, a registered Industrial and Provident Society (IP29058R).

Slough Community Leisure Limited prepares group financial statements and copies can be obtained from the company's registered office at Montem Leisure Centre, Montem Lane, Slough, SL1 2QG or on the Companies House website www.companieshouse.gov.uk