

WILLENHALL SCHOOL OF HOPE
PROFIT AND LOSS ACCOUNTS
PERIOD: 17 JANUARY 2007 – 31 JANUARY 2008

Income Received: 1,154

Expenditure Incurred 0

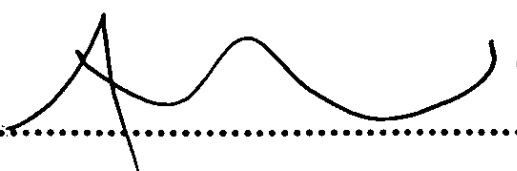
Net Trading Profits 1,154

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/medium companies.

For the year ended 31 January 2008, the company was entitled to exemption under section 249a (1) of the Companies Act 1985.

No members have required the company to obtain an audit of accounts for the year in question in accordance with section 249b (2).

The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221; and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

Signed.....

Director Mr A M Wood



WILLENHALL SCHOOL OF HOPE
BALANCE SHEET
31 JANUARY 2008

Capital Account

Profit and Loss Accounts 1154

Capital Employed

Represented by:

Current Assets

Cash in Bank 1154

Less:

Creditors 0

Net Assets 1154

Signed.....

Director Mr A M Wood