

3:46 PM
20/12/08
Accrual Basis

Oxford Mindfulness Centre
Balance Sheet
As of March 31, 2008

SATURDAY



AR17Q67C
A27 03/01/2009 352
COMPANIES HOUSE

	<u>Mar 31, 2008</u>
ASSETS	
Fixed Assets	
Tangible Assets	
Computer Equipment	0.00
Tangible Assets - Other	<u>0.00</u>
Total Tangible Assets	<u>0.00</u>
Total Fixed Assets	0.00
Other Assets	0.00
Current Assets	
Other Current Assets	0.00
Accounts Receivable	0.00
Current/Savings	
Undeposited Funds	0.00
Lloyds OCBS	0.00
Ox Centre for Buddhist Stud Ltd	0.00
Oxford Mindfulness Centre	
Undeposited Funds	0.00
POWIC Standing Committee	0.00
Oxford Mindfulness Centre - Other	<u>0.00</u>
Total Oxford Mindfulness Centre	<u>0.00</u>
Total Current/Savings	<u>0.00</u>
Total Current Assets	0.00
Current Liabilities	
Accounts Payable	
Accounts Payable	<u>0.00</u>
Total Accounts Payable	0.00
Credit Cards	0.00
Other Current Liabilities	
Payroll Liabilities	0.00
VAT Control	<u>0.00</u>
Total Other Current Liabilities	<u>0.00</u>
Total Current Liabilities	0.00
NET CURRENT ASSETS	<u>0.00</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	0.00
Long Term Liabilities	<u>0.00</u>
NET ASSETS	<u><u>0.00</u></u>
Equity	
Opening Bal Equity	0.00
Retained Earnings	0.00
Net Income	<u>0.00</u>
Total Equity	<u><u>0.00</u></u>

For the year ended 31/03/2008, the company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its 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 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

GM Bamford
GM Bamford
Chair of Trustees

Date

29/12/08