

REGISTERED NUMBER 5471535 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

EQUITABLE MEMBERS ACTION GROUP LIMITED

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18/04/2008

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COMPANIES HOUSE

**EQUITABLE MEMBERS ACTION GROUP LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2007**

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**EQUITABLE MEMBERS ACTION GROUP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2007**

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**DIRECTORS:** Nicolas Jerome Bellord  
Paul Nicholas Braithwaite  
Christopher Stuart Carnaghan  
Alexander Richard Kevlin Henney  
Thomas William Lake  
Betty McCann  
Michael Anthony Neal  
John Arthur Newman  
Leslie James Seymour  
Colin David Slater

**SECRETARY** Paul Nicholas Braithwaite

**REGISTERED OFFICE** 27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

**REGISTERED NUMBER:** 5471535 (England and Wales)

**AUDITORS** Turner Hampton Auditors Ltd  
Chartered Certified Accountants  
Registered Auditor  
22 Chertsey Road  
Woking  
Surrey  
GU21 5AB

**BANKERS** Abbey  
PO Box 10102  
21 Prescott Street  
London  
E1 8TN

**REPORT OF THE INDEPENDENT AUDITORS TO  
EQUITABLE MEMBERS ACTION GROUP LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Equitable Members Action Group Limited for the year ended 30 June 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" 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 Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*Turner Hampton*  
Turner Hampton Auditors Ltd  
Chartered Certified Accountants  
Registered Auditor  
22 Chertsey Road  
Woking  
Surrey  
GU21 5AB

Date

28/2/08

**EQUITABLE MEMBERS ACTION GROUP LIMITED**

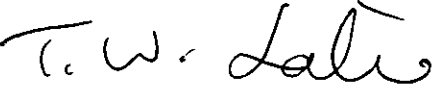
**ABBREVIATED BALANCE SHEET  
30 JUNE 2007**

	30 6 07 £	30 6 06 £
<b>CURRENT ASSETS</b>		
Debtors	64	-
Cash at bank	225,865	225,262
	<u>225,929</u>	<u>225,262</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,408	1,031
<b>NET CURRENT ASSETS</b>	<u>224,521</u>	<u>224,231</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	224,521	224,231
<b>ACCRUALS AND DEFERRED INCOME</b>	8,430	1,752
<b>NET ASSETS</b>	<u>216,091</u>	<u>222,479</u>
<b>RESERVES</b>		
Other reserves	150,897	150,897
Profit and loss account	65,194	71,582
	<u>216,091</u>	<u>222,479</u>

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 19/2/08 and were signed on its behalf by

  
Paul Nicholas Braithwaite - Director

  
Thomas William Lake - Director

The notes form part of these abbreviated accounts

**EQUITABLE MEMBERS ACTION GROUP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2007**

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**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 2005)

**Turnover**

Turnover represents receipts from members as contributions towards the activities of the company

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CONSTITUTION OF COMPANY**

The company is limited by guarantee and each member undertakes to contribute a sum not exceeding £1 under certain circumstances as set out in Clause 5 of the Memorandum of Association