



Naturists Limited

Trading as Naturist Action Group

Report and accounts for the year ended 28th February 2011

NATURISTS LIMITED Registered Number 6082379
Directors: Mr J. A. Paine, Mr. D. Heenan, Mr RW. Barlow, Mr P.W. Knight
Company Secretary: Mr D. Heenan
Registered Office: Dolphins House, Boxers Lane, Niton, Isle of Wight. PO38 2BH
Telephone 01983 730352 email duncanheenan@tiscali.co.uk



Naturists Limited Directors report for the year ended 28th February 2011

The Company commenced trading on 1st March 2010, under the title Naturist Action Group ('NAG'). Prior to that The Company had been wholly dormant. The Company has had no activities other than those conducted under the title of NAG in the year. NAG's activities, views and other details can be found on the website <http://naturistactiongroup.org/>. NAG's aims can be summarised as :

1. To campaign on behalf of naturism to the Government and national representative bodies, and;
2. To education the public and promote awareness about naturism.

The directors throughout the year were:

Mr J. A. Paine
Mr. D. Heenan (also Secretary)
Mr RW. Barlow
Mr P.W. Knight

The Company is a small company as defined under sections 382 and 465 of the Companies Act 2006.

The Company is a Not-For-Profit enterprise, had no employees, and the Directors received no emoluments in the year.

The Registered Office is Dolphins House, Boxers Lane, Niton, Isle of Wight. PO38 2BH.

Signed.....

Duncan Heenan
Director & Secretary
By Order of the Board,
6th September 2011



NATURISTS LIMITED
 Receipts and Payments Account
 For the Year Ended 28th February 2011

| | £ |
|--|---------------------|
| Receipts: | |
| Donations from Directors | 600 |
| Donations from other supporters | <u>209</u> |
| Total donations | 809 |
| | |
| Receipts from website advertising | 160 |
| Receipts from publications | <u>235</u> |
| Total Receipts | 1,204 |
| | |
| Payments: | |
| Paypal costs | 12 |
| Website costs | <u>53</u> |
| Total Payments | <u>65</u> |
| | |
| Surplus of Receipts over Payments | <u>1,139</u> |

The following notes form part of these accounts.



Naturists Limited
Balance Sheet at 28th February 2011

| | |
|--------------------------|---------------------|
| £ | |
| Assets: | |
| Bank account | 1,114 |
| Paypal Account | <u>25</u> |
| Total Assets: | 1,139 |
| Liabilities: | |
| Total liabilities | <u>0</u> |
| <u>Net Assets</u> | <u>1,139</u> |

Representing

| | |
|---|---------------------|
| General fund: | |
| Brought forward: | 0 |
| Surplus of receipts over payments for the year | <u>1,139</u> |
| Balance carried forward on General Fund: | <u>1,139</u> |

For the year ended 28th February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors' responsibilities: The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed:.....
 Duncan Heenan. Director & Secretary

Approved by the board of Directors on 6th September 2011

The following notes form part of these accounts.



NATURISTS LIMITED
Notes to the Accounts
For the Year Ended 28th February 2011

1. The Company is Limited by Guarantee.
2. The Company is not a subsidiary of any other company, and has no subsidiaries.
3. The Company commenced trading on 1st March 2010, under the title Naturist Action Group. Prior to that The Company had been wholly dormant. For this reason no comparative figures are shown in these accounts, as all such amounts are zero.
4. No director received any emoluments. There are no employees.
5. These Accounts are drawn up on a receipts and payments basis, and on the going concern principle. The historic cost basis of valuation is used.
6. All funds are part of the General Fund, and there are no Specific or Reserved Funds.

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