

Registered Number 04856607

ENGINEERS WITHOUT BORDERS UK

Abbreviated Accounts

31 August 2007

ENGINEERS WITHOUT BORDERS UK

Registered Number 04856607

Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		27,518		2,061	
Cash at bank and in hand		16,483		17,130	
Total current assets		<u>44,001</u>		<u>19,191</u>	
Creditors: amounts falling due within one year		(23,071)		(10,074)	
Net current assets			20,930		9,117
Total assets less current liabilities			<u>20,930</u>		<u>9,117</u>
Total net Assets (liabilities)			20,930		9,117
Capital and reserves					
Other reserves			<u>20,930</u>		<u>9,117</u>
Shareholders funds			<u>20,930</u>		<u>9,117</u>

- a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 June 2008

And signed on their behalf by:
Ruvan Mendis, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Independent examination of the Accounts has been carried out by Day Associates Ltd, 72a Regent Street, Cambridge CD2 1DP

Turnover

Activities for generating funds comprise receipts from sale of EWB-UK merchandise. Incoming resources from charitable activities comprise participant contributions to the cost of training courses run by EWB-UK. All Income is derived from gifts and donations and amounted to £100,972 (2005/6 : £51,619) of unrestricted and restricted funds while Expenditure for the year was £96,654 (2005/6 : £57,747).

2 Transactions with directors

During the year the Trustees received no remuneration in respect of their services. Trustees were reimbursed £81 (2005/6 : £350) for travel expenses incurred when attending Trustee meetings and Branch Society meetings.

3 Related party disclosures

During the year EWB-UK acted as a conduit for £700 (2005/6 : £6,229) of funding which was transferred directly to the recipient Charities. In 2006/7, the recipients were students in receipt of EWB-UK grants for placements, working on project in South Africa and Equador.