

Registered Number 04856607

ENGINEERS WITHOUT BORDERS UK

Abbreviated Accounts

31 August 2008

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Registered Number 04856607

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		17,257		27,518	
Cash at bank and in hand		79,420		16,483	
Total current assets		<u>96,677</u>		<u>44,001</u>	
Creditors: amounts falling due within one year		(60,630)		(23,071)	
Net current assets			36,047		20,930
Total assets less current liabilities			<u>36,047</u>		<u>20,930</u>
Total net Assets (liabilities)			36,047		20,930
Capital and reserves					
Other reserves			<u>36,047</u>		<u>20,930</u>
Shareholders funds			<u>36,047</u>		<u>20,930</u>

- a. For the year ending 31 August 2008 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 09 May 2009

And signed on their behalf by:
Sacha Grodzinski, Director
Ian McChesney, Secretary

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 2008

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 review of the Accounts has been carried out by Day Associates Ltd, 72a Regent St, Cambridge CB2 1DP, UK

Turnover

All income is derived from gifts and donations and amounted to £114,504 (2007 : £100,972) of unrestricted and restricted funds, while expenditure for the year was £113,865 (2007 : £96,654). 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.

2 Transactions with directors

During the year the Trustees received no remuneration in respect of their services. Trustees were reimbursed £260 (2007 : £81) for travel expenses incurred when attending trustee meetings and branch society meetings.

2 Enter additional note title here

Big Event During 2007 a fund restricted to the 'Big Event' fundraising event was transferred to the general fund. The funds were donated in response to general appeals for EWB-UK, but related to the Big Event, which did not ultimately take place and therefore the funds have been moved to the unrestricted reserve for the general use of EWB-UK.