

Registered Number 04856607

ENGINEERS WITHOUT BORDERS UK

Abbreviated Accounts

31 March 2011

ENGINEERS WITHOUT BORDERS UK

Registered Number 04856607

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		12,265	286
Cash at bank and in hand		56,681	88,090
Total current assets		<u>68,946</u>	<u>88,376</u>
Creditors: amounts falling due within one year		(18,689)	(14,485)
Net current assets		50,257	73,891
Total assets less current liabilities		<u>50,257</u>	<u>73,891</u>
Total net Assets (liabilities)		50,257	73,891
Capital and reserves			
Other reserves		<u>50,257</u>	<u>73,891</u>
Shareholders funds		<u>50,257</u>	<u>73,891</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2011

And signed on their behalf by:

Sacha Grodzinski, Director

Stephen Bates, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

Accounting Convention The financial statements have been prepared in accordance with the Charities Act 1993 the Statement of Recommended Practice Accounting and Reporting by Charities 2005 SORP 2005 and with applicable accounting standards The financial statements have been prepared under the historical cost convention **Cash Flow Statement** The Company qualifies as a small entity exempting it from preparing a cash flow statement under Financial Reporting Statement Number 1 revised Cash Flow Statements **Income** Donations are accounting for on a received basis Investment income is accounted for on an accruals basis **Grants** Grants are recognised in the year in which they are formally approved for payment **Support costs** Support costs include the central functions They are recognised on an accruals basis and have been allocated to fundraising and charitable activities and governance on a basis consistent with the use of the resources **Governance Costs** These are the costs associated with constitutional and statutory requirements and they are recognised on an accruals basis **Donated Services** The charity receives benefits in the form of donated services These are recognised in the accounts at market value or the value at which the trustees believe the services would cost should they have to purchase these **Fund Accounting** Restricted funds can only be used for particular purposes within the objectives of the Charity These restrictions arise when specified by the donor Unrestricted funds can be used at the discretion of the trustees to further the charity's objectives

Turnover

Activities for generating funds comprise receipts from sale of EWB-UK merchandise Incoming resources from charitable activities comprises participant contributions to the cost of training courses run by EWB-UK

2 Transactions with directors

During the year the trustees received 536 GBP in respect of their services Trustees were reimbursed 823 GBP for travel expenses incurred when attending trustee meetings and branch society meetings

3 Related party disclosures

None.