Abbreviated accounts

for the year ended 31 December 2006

FRIDAY



11/05/2007 COMPANIES HOUSE

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3

Independent auditors' report to The International Federation of Environmental Health under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of The International Federation of Environmental Health for the year ended 31 December 2006 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 audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an 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 and the company's shareholders as a body, for our audit work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

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 in respect of the year ended 31 December 2006, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions

Phelan & Prescott

Chartered Accountants and

Registered auditors

River House Home Avenue

nome Avenue

Newry

BT34 2DL

26 April 2007

Abbreviated balance sheet as at 31 December 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		-		1,042
Current assets					
Debtors		1,610		1,144	
Cash at bank and in hand		38,188		33,148	
		39,798		34,292	
Creditors: amounts falling					
due within one year		(624)		(500)	
Net current assets			39,174		33,792
Net assets			39,174		34,834
Capital and reserves			***		
Other reserves			4,055		4,055
Profit and loss account			35,119		30,779
Shareholders' funds			39,174		34,834

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 26 April 2007 and signed on its behalf by

Colm Smyth

Director

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

1.2. Subscriptions

Subscriptions are accounted for on an accruals basis. Amounts received in advance are carried forward. As an international organisation with members throughout the world it is not appropriate to show a geographic analysis of subscription income.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% reducing balance

2. Tax on profit/(loss) on ordinary activities

As a mutual trading association a liability to corporation tax arises only on interest receivable during the year

3.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 January 2006	1,696
	Disposals	(1,696)
	At 31 December 2006	-
	Depreciation	
	At 1 January 2006	654
	On disposals	(654)
	At 31 December 2006	-
	Net book values	
	At 31 December 2005	1,042
		