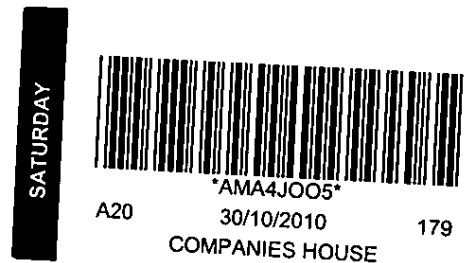


# **Nations in Bloom Ltd**

## **Accounts for Year Ended**

**30<sup>th</sup> April 2010**



**Company No. 3548307**  
**Registered Charity No. 1071430**

# Nations in Bloom Ltd

## STATEMENT OF FINANCIAL ACTIVITIES for the period ended 30 April

	2009/2010 Unrestricted Fund £	2008/2009 Unrestricted Fund £
<b>Incoming Resources</b>		
Sponsorship	191,471	174,557
Registration Fees	3,720	4,286
Interest Receivable	361	3,416
<b>Total Incoming Resources</b>	<u>195,552</u>	<u>182,259</u>
<b>Resources Expended</b>		
Competition Expenditure	84,350	74,678
Media Coverage	18,328	9,665
<b>Total Resources Expended</b>	<u>102,678</u>	<u>84,343</u>
<b>Other Expenditure:</b>		
Administration	67,688	51,571
Board costs	16,054	16,152
<b>Total Other Expenditure</b>	<u>83,742</u>	<u>67,723</u>
<b>Total Resources Expended</b>	<u>186,420</u>	<u>152,066</u>
<b>Net Incoming/(Outgoing) Resources</b>	9,132	30,193
Fund Balances brought forward at 1 May	91,656	61,463
<b>Fund Balances carried forward at 30 April</b>	<u>100,788</u>	<u>91,656</u>

**PROFIT AND LOSS ACCOUNT**  
for the period ended 30 April

	Note	2209/2010 £		2008/20098 £
Turnover		195,552	-	182,259
Total Costs		186,420	-	152,066
Operating Profit		8,771		26,777
Interest Receivable	2	<u>361</u>		<u>3,416</u>
<b>Retained Profit for the Period</b>				
<b>trfd to Accumulated Fund</b>	6	<u>9,132</u>		<u>30,193</u>

All of the Company's operations are classified as continuing

A statement of the movements on reserves appears at note 6 to the financial statements

The Company had no recognised gains or losses other than the profit for the period

The Directors wish to acknowledge the support in kind provided by various Organisations during the year The estimated value of this support is £2,000 (see note 8)

# Nations in Bloom Ltd

## BALANCE SHEET as at 30 April

	Note	2010 £	2009 £
<b>Current Assets</b>			
Debtors	4	-	22,613
Cash		232,413	244,965
Investment		-	-
		<u>232,413</u>	<u>267,578</u>
<b>Creditors:</b>			
amounts falling due within 1 year	5	-	40,515
Sponsorship received in advance	5	131,625	135,407
		<u>131,625</u>	<u>175,922</u>
<b>Total Assets less Current Liabilities</b>		<u>100,788</u>	<u>91,656</u>
<b>Reserves</b>	6	<u>100,788</u>	<u>91,656</u>

For the year ended 30/04/09 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006. The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006. The Directors acknowledge their responsibility for complying with the requirements of the Act, with respect to accounting records and for preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the Company

A. Smith

A Smith

Date. 30. SEP. 2010

LivCom/Accounts

**Nations in Bloom Ltd**  
**NOTES ON THE FINANCIAL STATEMENTS**  
For the year ended 30 April 2010

**1. ACCOUNTING POLICIES**

**i. Convention**

The Financial Statements are prepared under the historic cost convention which takes no account of the effects of inflation and in accordance with applicable Financial Reporting Standards and statements of Standard Accounting Practice

The accounts are maintained on the accruals basis in that income and expenditure are recorded in the years to which they relate

The Company's surplus for the period was £9,132, in 2008/2009 it was £30,193

**ii. Income**

Income is the gross amount receivable by the Company in the ordinary course of business for services supplied

Interest Receivable is interest receivable on bank accounts and investments

**iii Turnover**

Turnover comprises the income of the Company

**iv. Cash Flow Statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a Cash Flow Statement on the grounds that the Company is a small Company

	2009/2010	2008/2009
<b>2. Interest Receivable</b>		
	£	£
Deposits	361	3,416

**3 Directors' Remuneration**

Directors' Remuneration	Nil	Nil
-------------------------	-----	-----

**4. Debtors**

Trade debtors	Nil	Nil
Other debtors	Nil	22,613
	<u>-</u>	<u>22,613</u>

**5. Creditors: amounts falling due within one year**

Trade creditors	Nil	20,515
Other creditors	Nil	30,000
Sponsorship received in advance	131,625	125,407
	<u>131,625</u>	<u>175,922</u>

**6 Reserves**

General Fund		
At 1 May	91,656	61,463
Profit/deficit for the period	9,132	30,193
At 30 April	<u>100,788</u>	<u>91,656</u>

**Nations in Bloom Ltd**  
**NOTES ON THE FINANCIAL STATEMENTS**  
**For the year ended 30 April 2010**

**7. Related Party Transactions**

During the period expenses totalling £12,951 were paid to a total of 5 Trustees in respect of travel and subsistence. The Trustees include members from the United Kingdom, Canada, Australia, Belgium and Japan. The expenses relate to their attendance at the LivCom Awards 2009 Final held in Pilsen, Czech Republic and the Interim Judging and Board Meetings held in UK, Pilsen and Tokyo.

**8. Support in Kind**

**Estimated Value**

	£
Ifpra Japan	1,000
Office Rent - Notional	5,000

**INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF NATIONS IN BLOOM LTD**

I report on the accounts of the Company for the period ended 30 April 2010, which are set out on pages 1 - 4

**Basis of Independent Examiner's Report**

My examination included a review of the accounting records kept by the Company and comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement**

The accounts for the Financial Year ended 30 April 2010 are in agreement with the accounting records kept by the Company under Section 221, and having regard only to, and on the basis of, the information contained in those accounting records, the accounts have been drawn up in a manner consistent with the provisions of the Act in Subsection 6 so far as applicable to the Company. In my opinion, having regard only to, and on the basis of, the information contained in the Accounting records kept by the Company under Section 221, the Company satisfied the requirements of Subsection 5 of Section 249A for the year ended 30th April 2008 and did not fall within Section 249B(1)(A) to (F) at any time within the Financial Year.

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met  
or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



I Blundell, 79 Woodcote Road, Caversham, Reading

Date 30 SEP 2010

# *Nations in Bloom*

## **DIRECTORS' REPORT**

The Directors have pleasure in presenting their Report, together with the Financial Statements of the Company for the period ended 30 April 2010

### **Principal Activities**

The principal activity of the Company is the organisation of an international competition in order to enhance public awareness of exemplary environmental management, as a means of improving the quality of life of all citizens and to encourage others to achieve high standards

### **Directors**

The following have served as Directors of the Company during the year

Mr G De Buysscher	Mr S Palframan	Mrs C Savaria
Mr R. Small	Mr A Smith	Mr Y Tashiro

### **Statement of Directors Responsibilities**

Company law requires the Directors to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements the Directors are required to

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business

The Directors are responsible for keeping proper accounting records which disclose reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

### **Year 2009/2010 Issues**

No problems were experienced relating to the year 2009/2010

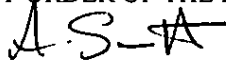
### **Company Status**

Nations in Bloom is a Company Limited by Guarantee

### **Special Exemptions**

The financial statements have been prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies

BY ORDER OF THE BOARD



A Smith  
July 2010

*Nations in Bloom*  
**Trustees' Annual Report**

**TRUSTEES' REPORT for the period ended 30 April 2010**

The name of the Charity as listed in the Register of Charities is Nations in Bloom  
The address is Globe House, Crispin Close, Caversham, Reading RG4 7JS, which is also the Registered Office

The number assigned to Nations in Bloom by the Registrar of Charities is 1071430  
Nations in Bloom is a Company Limited by Guarantee (Company Number 3548307) and is governed by its Memorandum and Articles of Association

In the year 2009/2010 the Trustees were as follows

Mr. G De Buysscher	Mr S Palframan	Mrs C Savaria
Mr. R Small	Mr Y Tashiro	

The Company's Bankers are as follows:

Barclays Bank plc  
PO Box 27  
Reading  
RG1 2HD

The objects for which the Company is established are "to educate the public in exemplary environmental management as a means of improving the quality of life of all citizens".

The objectives of Nations in Bloom are to

- Raise the awareness that good environmental management can make a difference to the quality of life of all citizens
- Encourage investment in environmental management
- Encourage environmentally sensitive practices
- Encourage innovation in environmental practices
- Create an international network through which best practice is exchanged
- Present educational events to participants, other professional environmental managers and the public

The objectives are pursued through the organisation of an international competition for communities who are judged on the following criteria

- Enhancement of the Landscape
- Heritage Management
- Environmentally Sensitive Practices
- Community Involvement
- Healthy Lifestyle
- Planning for the Future



The Trustees had previously resolved to achieve balances equivalent to one year's gross expenditure, and it is anticipated that the objective will be achieved in 2012/2013

There have been no material changes during the last year in the policies and objectives of the Company.

The 2009 LivCom Awards were successful, hosted by the City of Pilsen, Czech Republic. A successful environmental 'UNEP/LivCom Seminar' was presented in conjunction with the 2009 LivCom Finals

The Company is free of any dependence on donated services and facilities either within or outside of the Company's accounts, and is not dependent on the support of any particular individuals, organisations or groups of donors

The following were the successful Category Winners in The LivCom Awards 2009

<b>POPULATION UP TO 20,000</b>	<b>Gibsons, Canada</b>
<b>POPULATION CATEGORY 20,001 – 75,000</b>	<b>Newark, England</b>
<b>POPULATION CATEGORY 75,001 – 200,000</b>	<b>Melville, Australia</b>
<b>POPULATION CATEGORY 200,001 – 750,000</b>	<b>Shilong, P.R. China</b>
<b>POPULATION CATEGORY OVER 750,000</b>	<b>Dalian, P.R. China</b>
<b>CRITERIA AWARDS:</b>	
ENHANCEMENT OF THE LANDSCAPE	Jihlava, Czech Republic
HERITAGE MANAGEMENT	Broadland, England
ENVIRONMENTALLY SENSITIVE PRACTICES	Canada Bay, Australia
COMMUNITY SUSTAINABILITY	Melville, Australia
HEALTHY LIFESTYLE	Newark, England
PLANNING FOR THE FUTURE	Gibsons, Canada
<b>BURSARY AWARDS</b>	<b>Chrudim, Czech Republic</b>
<b>PROJECT AWARDS –</b>	
<b>NATURAL</b>	<b>Schwalm-Eider-Kreis, Germany</b>
<b>BUILT</b>	<b>Pittsburgh, USA P.R. China</b>
<b>PERSONAL AWARD</b>	<b>Liang Guoying, P R China</b>

### **Incoming Resources**

The income of the Company is derived mainly from sponsorship of the Competition

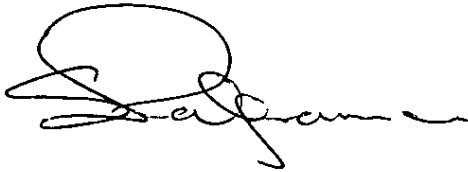
### **Resources expended on Charitable Activities**

Expenditure of the Company is primarily in the staging of the Competition and the Finals. The administration costs relate to the production of Competition entry forms, which are distributed worldwide, together with the normal costs associated with administering a Company. No staff are directly employed by the Company. None of the Trustees receives any payment for their involvement with the Company.

There are no post balance sheet events that will effect the position of the Company.

The Company is not 'connected' to any other Registered Charity in the context of the requirements of this Declaration.

On behalf of the Trustees

A handwritten signature in black ink, appearing to be 'S. Salaman', written over a horizontal line.

**July 2010**