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Company Registration No. 3931085 (England and Wales)

**THE INTERNATIONAL MEDICAL EDUCATIONAL TRUST  
DIRECTORS' REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 28 FEBRUARY 2001**

Registered Charity Number 1081287



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# THE INTERNATIONAL MEDICAL EDUCATIONAL TRUST

## COMPANY INFORMATION

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### Directors

K. Glendinning  
K. Calman  
C.J. Green  
C. Hassall  
J.M. LaRovere  
A. Rose  
K. Stuart

### Secretary

A. Rose

### Company number

3931085

### Registered office

TT Block, Watford Road,  
Harrow,  
Middlesex  
HA1 3UJ

### Bankers

Lloyds TSB Bank Plc,  
45 High Street,  
Maidenhead,  
Berks.  
SL6 1JS

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# THE INTERNATIONAL MEDICAL EDUCATIONAL TRUST

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# THE INTERNATIONAL MEDICAL EDUCATIONAL TRUST

## DIRECTORS' REPORT FOR THE PERIOD ENDED 28 FEBRUARY 2001

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The Directors present the first report and financial statements of the company for the period ended 28 February 2001.

### Principal activities

The company was incorporated on 22 February 2000 and is a charity registered with The Charity Commission. The initial objective of The International Medical Educational Trust is the promotion of a network of partnerships among individuals, groups and institutions in developed and developing countries for cooperation in agreed programmes of medical education, service and research.

During the period efforts were concentrated on setting up a top level advisory council prior to the official launch of the charity.

### Directors and Their Interests

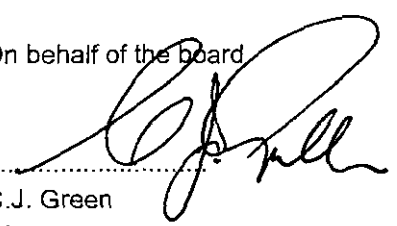
The following Directors, who are Trustees of the Charity, held office during the period:

	Appointed
Mrs. Kay Glendinning	28/09/2000
Professor Kenneth Calman	28/09/2000
Professor Colin Green	28/09/2000
Dr. Cedric Hassall	28/09/2000
Dr. Joan LaRovere	28/09/2000
Mr. Aubrey Rose	22/02/2000
Professor Kenneth Stuart	22/02/2000

The company is limited by guarantee and has no share capital. The directors therefore have no interest in the capital of the company save that every members' guarantee is limited to a maximum of £10.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board

  
C.J. Green

Director

15 APR 2002

# THE INTERNATIONAL MEDICAL EDUCATIONAL TRUST

## PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 28 FEBRUARY 2001

	Notes	Period ended 28 February 2001 £
Other interest receivable and similar income		3
<b>Profit on ordinary activities before taxation</b>		<u>3</u>
Tax on profit on ordinary activities	2	-
<b>Profit on ordinary activities after taxation</b>	5	<u><u>3</u></u>

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

# THE INTERNATIONAL MEDICAL EDUCATIONAL TRUST

## BALANCE SHEET AS AT 28 FEBRUARY 2001

	Notes	2001 £	£
<b>Current assets</b>			
Cash at bank and in hand		203	
<b>Creditors: amounts falling due within one year</b>	3	(200)	
<b>Total assets less current liabilities</b>			<u>3</u>
<b>Funds</b>			
Profit and loss account	5		<u>3</u>
			<u>3</u>

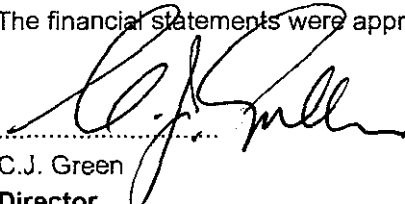
In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

15 APR 2002

The financial statements were approved by the Board on .....

  
C.J. Green  
Director

# THE INTERNATIONAL MEDICAL EDUCATIONAL TRUST

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2001

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

### 2 Taxation

The company is exempt from taxation on income derived from its charitable activities.

### 3 Creditors: amounts falling due within one year 2001 £

Other creditors	200
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### 4 Share capital

The company is limited by guarantee and has no share capital. The liability of each member is limited to a maximum of £10.

### 5 Statement of movements on Funds

	Profit and loss account £
Retained profit for the period	3

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