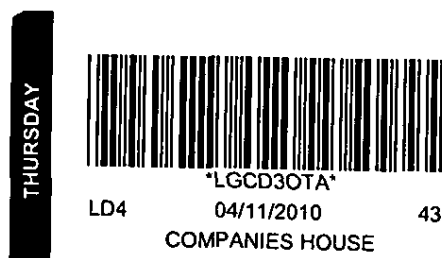


GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Report and Financial Statements

for the period

1 April 2009 to 31 March 2010



GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY ('GLIAS')

Directors

	<u>First Appointed</u>	<u>Re-elected</u>
Dr Denis Smith (Chairman)	3 January 2006	16 May 2007
George Arthur	24 May 2006	20 May 2009
Daniel Hayton	3 January 2006	16 May 2007
Brian James-Strong	3 January 2006	16 May 2007
Prof David Perrett	1 April 2006	21 May 2008
Christopher Rule	1 April 2006	21 May 2008
Peter Skilton	1 April 2006	21 May 2008
Ruth Verrall	1 November 2006	20 May 2009
Youla Yates	1 April 2006	20 May 2009

The directors of the Greater London Industrial Archaeology Society, whose names and dates of first appointment and re-election are given above, have all held office continuously from the date of appointment to the date of this report

Secretary

Brian James-Strong appointed 18 April 2006

Registered Office

c/o Kirkaldy Testing Museum
99 Southwark Street
London SE1

Registered Number

5664689 (England)

Registered Charity Number

1113162

Status

Greater London Industrial Archaeology Society is a company limited by guarantee

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Directors' Report

The directors present their fourth annual report and financial statements for the period 1 April 2009 to 31 March 2010

Chairman's Report to Members

I am pleased to report that 2009-2010 has been another successful year for the Greater London Industrial Archaeology Society, with the level of membership being maintained and our finances in good order

During the past year GLIAS, as an educational charity, has once again provided a programme of free public lectures and guided walks. In the year from 1 April 2009 there were lectures on

'Robert Stephenson – Eminent Engineer'	given by Michael Bailey
'Days at the Factories – The London Version'	given by Professor David Perrett
'London's Smallest Factories – The Fermentation Industries'	given by Professor Martin Adams
'Searching for Trevithick's London Railway of 1808'	given by John Liffen

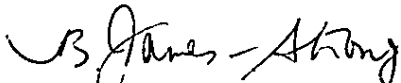
On summer Saturdays there were guided walks around Wealdstone, Eltham, King's Cross and Acton, and in September there was a 'treasure hunt' in the Soho area. In October there was an informal evening event in Smithfield for members to see the latest development of the GLIAS Database, and in November there was a guided visit around the London Archaeological Archive Research Centre in Hackney. In addition to its direct involvement in education, GLIAS has responded to enquiries where these relate to London's industrial past, and also, when the free time of volunteers permits, has researched and responded to planning and conservation and other enquiries received from members of the public. As well as responding to enquiries, GLIAS has continued to develop its website which allows the public to access the growing amount of information available on the site.

To ensure that members are kept advised of GLIAS activities, as well as providing short articles on subjects relevant to London's industrial past, our Newsletter has been published six times during the year, this has also been made available to the general public via the GLIAS website.

Organisations such as ours can only continue with the long-term support of their members and also those who volunteer their time, knowledge and skills. I should therefore like to thank everyone who gives some of their valuable time to help run the Society and I also wish to thank everyone who becomes a member of GLIAS.

Denis Smith, Chairman

By order of the board


B. James-Strong (Secretary)

28 April 2010
(Date)

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

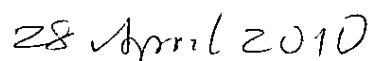
Examiner's Report

I have examined the financial statements of the Greater London Industrial Archaeology Society for the period 1 April 2009 to 31 March 2010 on pages 4 to 7 as prepared from the books and records of the company and have received all the information and explanations that I consider necessary

In my opinion the financial statements give a true and fair view of the financial affairs of the Greater London Industrial Archaeology Society from 1 April 2009 to 31 March 2010



(M Quinton)



(Date)

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Statement of Financial Affairs for the period
1 April 2009 to 31 March 2010

<u>INCOME</u>	<u>2009-2010</u>		<u>2008-2009</u>
	£		£
Individual Subscriptions	3960		3353
Family Subscriptions	972		879
Group Subscriptions	240		195
Donations	82		92
Inland Revenue Refund	1000		985
Deposit Account Interest	149		371
Publication Sales	567		1572
Miscellaneous	0		1499
SERIAC* Receipts	-----	1763	-----
	<u>6970</u>	1763	<u>8946</u>
 <u>EXPENDITURE</u>			
Newsletter	1038		1061
Postage & Secretarial	1165		1369
Publications	1378		1286
Journal	0		733
A G M	0		140
Insurance	781		706
Publicity	354		243
Lectures	414		417
Miscellaneous	250		2237
SERIAC*	-----	4491	-----
	<u>5380</u>	4491	<u>8192</u>
 Income	6970	1763	8946
Less Expenditure	<u>5380</u>	4491	<u>8192</u>
 Deficit/Surplus	1590	-2728	754
 Plus Last Year's Subscriptions	0		0
Change in Stock Value	-358		6
Less Next Year's Subscriptions	0		0
Less Sundry Debtors Recovered	<u>-9</u>		<u>-3</u>
	<u>1223</u>	-2728	<u>757</u>

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

GENERAL FUND

Balance at 1 April 2009	18,839
Plus Surplus 2009-2010	<u>1,223</u>
Balance at 31 March 2010	<u>20,062</u>

STOCK

Cost Value 1 April 2009	2,641
Cost Value 31 March 2010	<u>2,283</u>
Decrease in Stock Value	<u>-358</u>

<u>ASSETS</u>	<u>2009-2010</u>	<u>2008-2009</u>
Cash at Bank and in Hand	17,244	18,398
Publications and Stocks at Cost	2,283	2,635
Sundry Debtors	<u>785</u>	<u>3</u>
	<u>20,312</u>	<u>21,036</u>

LIABILITIES

General Fund	20,062	18,082
Subscriptions in Advance	0	0
Unpresented Cheques	250	226
SERIAC* Fund	0	2,728
Sundry Creditors	<u>0</u>	<u>0</u>
	<u>20,312</u>	<u>21,036</u>

* During the period 2008-2009 GLIAS became temporary guardian of the SERIAC Funds and these are shown as a separate liability

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Statement of Directors' responsibilities

For the period ended 31 March 2010

- a) The directors are satisfied that the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- b) Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for complying with the requirements of the Act in respect of accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The Accounts were approved by the Board of Directors on 28 April 2010 and were signed on its behalf by B James-Strong (Director and Secretary)

(Signed) 

The notes on Page 7 form part of these accounts

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Notes to the accounts for the period ended 31 March 2010

1 ACCOUNTING POLICIES

a) Accounting Convention

These accounts have been prepared on the basis of historic cost in accordance with the FRSSE

b) Depreciation

Fixed assets are at cost less depreciation which has been provided in annual instalments over the estimated life of the asset as follows

Computer and Office Equipment 33 33% straight line

c) Stock

Stock is valued at cost

d) Taxation

The Company is a registered charity and is not subject to taxation

2 LIABILITY OF MEMBERS

The Greater London Industrial Archaeology Society is a Company Limited by Guarantee and has no share capital. In the event of the Greater London Industrial Archaeology Society being wound up the members will be liable for the payment of its debts and liabilities and the costs, charges and expenses of winding-up: each member is liable for such amounts as may be required not exceeding £1 (one pound)

PUBLIC BENEFIT

The Greater London Industrial Archaeology Society was set up in 1968 as an unincorporated body and in 2006 became a company limited by guarantee. Throughout its existence the primary objective of GLIAS has been to encourage the study and understanding of London's industrial past and to this end each year it arranges a series of free public lectures and guided walks. In addition, the results of research by members and others is published in its occasional journal and other information is distributed via the GLIAS Newsletter which is published six times each year.

GLIAS also maintains a website which, at no charge to the user, provides information on many aspects of London's industrial heritage.

Although all work in running GLIAS is undertaken by unpaid volunteers, wherever possible enquiries from members of the public which are relevant to GLIAS are researched and this work is undertaken without charge to the enquirer.