

Company Registration No. 05758201 (England and Wales)



**WORLD CONGRESS OF SCIENCE
AND FACTUAL PRODUCERS CLG**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

**WORLD CONGRESS OF SCIENCE
AND FACTUAL PRODUCERS CLG**

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WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

INDEPENDENT AUDITORS' REPORT TO WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

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 World Congress of Science and Factual Producers CLG for the year ended 31 March 2008 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 work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the 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 abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

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, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Barber Harrison & Platt

Chartered Accountants
Registered Auditors


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2 Rutland Park
Sheffield
S10 2PD

WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

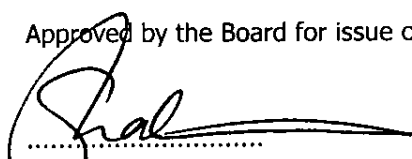
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 as restated £	£
Current assets					
Debtors		2,798		17,489	
Cash at bank and in hand		108,930		99,748	
		<u>111,728</u>		<u>117,237</u>	
Creditors: amounts falling due within one year		<u>(22,185)</u>		<u>(52,733)</u>	
Total assets less current liabilities			89,543		64,504
Creditors: amounts falling due after more than one year			<u>(36,192)</u>		<u>(36,192)</u>
			<u>53,351</u>		<u>28,312</u>
Capital and reserves					
Profit and loss account			53,351		28,312
Shareholders' funds			<u>53,351</u>		<u>28,312</u>

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

Approved by the Board for issue on ...1/12/08....


S D Mullin—
Director

WORLD CONGRESS OF SCIENCE AND FACTUAL PRODUCERS CLG

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents sponsorship, delegate fees and advertising income net of VAT.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.