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**GLOBAL VISION FOR BRITAIN LIMITED**  
(A company limited by guarantee)

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

FRIDAY



PC3 \*PEVMLAGV\* 152  
05/06/2009  
COMPANIES HOUSE

**GLOBAL VISION FOR BRITAIN LIMITED**  
(A company limited by guarantee)

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2008**

	Note	£	2008 £	£	2007 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		2,443		1,492
<b>CURRENT ASSETS</b>					
Debtors		7,024		2,891	
Cash at bank and in hand		13,157		52,290	
		<u>20,181</u>		<u>55,181</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(1,000)</u>		<u>(1,923)</u>	
<b>NET CURRENT ASSETS</b>			19,181		53,258
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,624</u>		<u>54,750</u>
<b>CAPITAL AND RESERVES</b>					
Profit and loss account			21,624		54,750
			<u>21,624</u>		<u>54,750</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its loss for the Year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 3/6/09

*Ruth Lea*

**Miss R J Lea**  
Director

The notes on pages 2 to 3 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings                      -        25%    reducing balance

**1.4 GRANTS RECEIVABLE**

Grants receivable relating to tangible fixed assets are treated as deferred income and released to the Profit and loss account over the expected useful lives of the assets concerned. Other grants are credited to the Profit and loss account as the related expenditure is incurred.

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 October 2007	2,119
Additions	2,088
Disposals	(323)
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At 30 September 2008	3,884
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<b>DEPRECIATION</b>	
At 1 October 2007	627
Charge for the Year	814
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At 30 September 2008	1,441
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<b>NET BOOK VALUE</b>	
At 30 September 2008	2,443
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At 30 September 2007	1,492
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**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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**3. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.