

**DF FOUNDATION**  
**Company Limited by Guarantee**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2009**

Company No.6505892 (England and Wales)



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**ABBREVIATED FINANCIAL STATEMENTS**  
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**DF FOUNDATION**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 28 FEBRUARY 2009**

	<u>Note</u>	<u>2009</u>
	<u>£</u>	<u>£</u>
<b>Current assets</b>		
Cash at bank	5,000	
<b>Creditors:</b>		
Amounts falling due within one year	_____	
<b>Net current assets (liabilities)</b>		<u>5,000</u>
<b>Total assets less current liabilities</b>		
<b>NET ASSETS</b>		<u>5,000</u>
		=====
<b>Capital and reserves</b>		
Surplus		<u>5,000</u>
		_____
<b>MEMBERS FUNDS</b>		<u>5,000</u>
		=====

For the period ended 28 February 2009 the company was entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance with Section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its surplus for that financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to the accounts so far as they are applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies

*Alexander Walsh*

Approved by the Board on 8th December 2009 and signed on its behalf by Alexander Walsh (Director)

**DF FOUNDATION**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2009**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**1 Accounting policies**

**(a) Accounting convention**

The financial statements are prepared under the historical cost convention (modified to include the revaluation of land and buildings) and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**(b) Income**

Income represents donations received for charitable public benefit purposes in particular but not exclusively within the Republic of Ukraine

**(c) Going concern**

These financial statements have been prepared on the going concern basis.

**2 Company limited by Guarantee**

DF Foundation is a company limited by guarantee and has no share capital. As at 28 February 2009 there were three members whom, on a winding up of the company, have undertaken to contribute up to £10 each towards any deficit