

3277032

UK CITIZENS ONLINE DEMOCRACY LIMITED

TAX PAPERS

FOR THE YEAR ENDED

31st March 2007

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UK CITIZENS ONLINE DEMOCRACY LIMITED

SCHEDULE TO THE PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31st March 2007

	<u>2007</u>	<u>2006</u>
Donations & Legacies	139,765	122,546
Cost of Sales	<u>124,706</u>	<u>128,380</u>
Gross Margin	15,059	(5,834)
Other Operating Income		
Other Operating Income	<u>45,880</u>	<u>138</u>
	60,939	(5,696)
Administrative Expenses		
Employee Costs:		
Travel & Subsistence	<u>4,806</u>	<u>0</u>
	4,806	0
General Administrative Expenses:		
Telephone, Fax & E-Mail	1,350	0
Printing, Postage & Stationery	546	0
Sundry Expenses	<u>1,402</u>	<u>0</u>
	3,298	0
Legal and Professional Costs:		
Accountancy & Bookkeeping	<u>2,808</u>	<u>980</u>
	2,808	980
Finance Costs:		
Bank Charges	<u>18</u>	<u>0</u>
	18	0
	10,930	980
(LOSS)/PROFIT FOR YEAR	<u>£50,009</u>	<u>(£6,676)</u>

UK CITIZENS ONLINE DEMOCRACY LIMITED

COMPANY NO: 3277032

REGISTERED CHARITY NO: 1076346

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED

31st March 2007

UK CITIZENS ONLINE DEMOCRACY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31st March 2007

TRUSTEES:

O.F. Blacker
J.A. Crabtree
J.P. Cronin
M.M. Hussain
T. Loosemore

SECRETARY:

J.P. Cronin

REGISTERED OFFICE:

12 Dukes Road
London
WC1H 9AD

REGISTERED CHARITY NUMBER: 1076346

ACCOUNTANTS:

Christopher Lunn & Company
The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

UK CITIZENS ONLINE DEMOCRACY LIMITED

REPORT OF THE TRUSTEES

The Trustees submit their Report and Financial Statements for the Year Ended 31st March 2007

Objects of the Charity

The object of the Charity is enhance computer related activities.

The Trading Results are shown on Page 2. The Trustees do not consider that a Cash Flow Statement is appropriate.

Trustees and Their Interests

This Charity is Limited by guarantee and at the end of the year the Trustees of the Charity were as follows:

O.F. Blacker
J.A. Crabtree
J.P. Cronin
M.M. Hussain
T. Loosemore

BY ORDER OF THE BOARD



J.P. Cronin
Secretary

Date: 1-DEC-2007

UK CITIZENS ONLINE DEMOCRACY LIMITED

Independent Examiner's Report to the Trustees of UK Citizen Online Democracy Limited

I report on the Accounts of UK Citizen Online Democracy Limited for the Period Ended 31st March 2007, which are set out on Pages 3 to 6.

Respective responsibilities of Trustees and Examiner

As the charity's Trustees you are responsible for the preparation of the Accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply.

It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the Accounts.

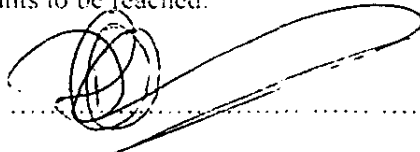
Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 41 of the Act; and
 - to prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable proper understanding of the Accounts to be reached.



Date: 28-01-09

D C C Lunn
The Pines
Boars Head
Crowborough
East Sussex
TN6 3HD

UK CITIZENS ONLINE DEMOCRACY LIMITED

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED

31st March 2007

	<u>Note</u>	<u>2007</u>	<u>2006</u>
Incoming Resources			
Donations & Legacies	3	139,765	122,546
Less Cost of Generating Funds		(124,706)	(128,380)
		15,059	(5,834)
Opertating Income		45,880	138
		60,939	(5,696)
Charitable Expenditure			
Managing and Administering the Charity		(10,390)	(980)
Net Expenditure for the Year		50,549	(6,676)
Total Funds Brought Forward		<u>34,752</u>	<u>41,428</u>
Total Funds Carried Forward		<u>£85,301</u>	<u>£34,752</u>

The notes on Page 6 form part of these Accounts.

UK CITIZENS ONLINE DEMOCRACY LIMITED

BALANCE SHEET AS AT 31st March 2007


	<u>Note</u>	<u>2007</u>	<u>2006</u>
Current Assets			
Debtors		55,744	4
Cash at Bank & In Hand		<u>44,236</u>	<u>41,653</u>
		99,980	41,657
Creditors: Amounts falling due within one year	4	<u>(15,219)</u>	<u>(6,905)</u>
NET ASSETS		<u>£84,761</u>	<u>£34,752</u>
Represented By:			
Capital & Reserves			
Unrestricted Funds		<u>£84,761</u>	<u>£34,752</u>


The notes on Page 6 form part of these Accounts.

BALANCE SHEET - (Continued)

The Trustees are satisfied that the Company was entitled to exemption from Audit under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Companies Act 1985.

- 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 year and of its profit or loss for the financial year in accordance with the requirements of this Act relating to the accounts, so far as applicable to the Company.
- iii) The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

 O.F. Blacker

 J.A. Crabtree

Trustees

NOTES TO FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2007

1. ACCOUNTING POLICIES

These Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (SORP 2000) issued in October 2000, applicable accounting standards and the Companies Act 1985.

Incoming Resources

Income from drama classes tuition fees is included in incoming resources in the relevant period.

Donations and Grants

Income from donations and grants is included in incoming resources when these are received.

Resources Expended

Resources expended are included in the Statement of Financial Activities on an accruals basis.

2. LEGAL STATUS OF THE CHARITY

The Charity is a company limited by guarantee and has no share capital.

3. INCOMING RESOURCES FROM OPERATIONS	<u>2007</u>	<u>2006</u>
Donations & Legacies	<u>£139,765</u>	<u>£122,546</u>
4. CREDITORS: Amounts falling due within one year	<u>2007</u>	<u>2006</u>
Other Creditors	<u>£15,219</u>	<u>£6,905</u>