DIRECTORS REPORT AND ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

COMPANY NUMBER 5624716

A22 22/03/2008 **COMPANIES HOUSE**

ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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DIRECTOR

Dr. F. M Pinter

C. Lewin

SECRETARY

C Lewin

REGISTERED OFFICE

Mercury House, 19-21, Chapel Street,

Marlow, Bucks, SL7 3HN

REPORTING ACCOUNTANTS

Colin Lewin & Co.,

Mercury House, 19-21, Chapel Street,

Marlow, Bucks, SL7 3HN.

DIRECTORS' REPORT

The directors presents their report and the accounts for the year ended 30 November 2007

PRINCIPAL ACTIVITY

The Company's principal activity is to advance the education of people in the developing world.

DIRECTOR

The directors in office at the date of this report was as follows:-

Dr. F.M. Pinter C. Lewin

SMALL COMPANY RULES

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

This report was approved by the board on 22 February 2008 and signed on its behalf.

By Order of the Board

Collain

C Lewin Director 22 February 2008

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2007

	Note	2007 £
TURNOVER	1	22,593
Administration expenses		22,593
PROFIT ON ORDINARY ACTIVITIES BEFORE AND AFTER TAXATION	N	-

BALANCE SHEET AS AT 30 NOVEMBER 2007

	Note	2007 £
CURRENT ASSETS Cash at bank Debtors	2	12,462 2,240
		14,702
CREDITORS Amounts falling due within one year	3	14 702
NET CURRENT ASSETS		-
NET ASSETS		
CAPITAL AND RESERVES Profit and loss account		-
SHAREHOLDERS' FUNDS		-

The directors consider 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. Members have not required the company, under Section 249(B) (2) of the Companies Act 1985, to obtain an audit for the year ended 31 December 2007. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for 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 for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities were approved by the board on 22 February 2008 and signed on its behalf.

Dr. FM Pinter. Director

The notes on page 6 form part of these accounts

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

1) ACCOUNTING POLICIES

a) Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

b) Turnover

Turnover represents sales excluding value added tax, and is attributable to the principal activity of the company.

2) DEBTORS	2007
Trade debtors	2,240
3) CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	2007
Accruals Director's loan	11,597 3,105
	14,702