

**THE ANDREW LEE JONES FUND LIMITED**

**T/A**

**AMICUS**

(A company limited by guarantee)

Report And Financial Statements

Year Ended 31 March 2005

Charity no: 1019651

Company no: 2797826



**MGI WENHAM MAJOR LTD**  
**BIRMINGHAM**

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# THE ANDREW LEE JONES FUND LIMITED

T/A

AMICUS

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**THE ANDREW LEE JONES FUND LIMITED**

**T/A**

**AMICUS**

**LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees:	Joanne Cross Gillian Christopher Chambers Sophie Garner Claire Jenkins Julian Paul Killingley (resigned 23 April 2005) Mark McDonald Annabel Jane Officer Rupert Skilbeck (resigned 23 April 2005)
Principal Office:	Baker & Mckenzie 100 New Bridge Street, London, EC4V 6JA.
Registered Office:	MGI Wenham Major Limited 89 Cornwall Street Birmingham B3 3BY
Auditors:	MGI Wenham Major Limited 89 Cornwall Street Birmingham B3 3BY
Bankers:	National Westminster Bank PLC P O Box 281 156 Fleet Street London EC4A 2LL  Cafcash Ltd PO Box 289 West Malling Kent ME19 4TA

REPORT OF THE TRUSTEES

YEAR ENDED 31 MARCH 2005

The Trustees, who are also directors of the charity for the purposes of the Companies Act 1985, submit their annual report and the audited financial statements for the year ended 31 March 2005. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in October 2000 in preparing the annual report and financial statements of the charity.

The charity is a charitable company limited by guarantee and was set up on 25 February 1993. It is governed by a Memorandum and Articles of Association. Under those Articles, the members of the Committee are required to retire from office at each Annual General Meeting, and are eligible for re-election. None of the Trustees have had any beneficial interest in the charity in the year.

**Principal Activities**

Its objects are to promote the relief of suffering and distress to those persons and families of those persons who are awaiting execution in any state of the United States of America and who for reason of their poverty are in need of legal or other assistance to ensure the preservation of their rights of appeal and to ensure that their imprisonment and sentence are administered as far as is possible humanly.

**Review of Activities and Future Developments**

The Statement of Financial Activities for the year is set out on page 8 of the financial statements. A summary of the financial results and the work of the charity is set out below.

**Review of Activities of the Company in 2004-5**

Due to the completion of the International Human Rights Law project, funded by the Foreign and Commonwealth Office, the year 2004-5 was a year of uncertainty for the Company. However the issue of funding had been resolved satisfactorily at the year end, placing Amicus in a stable position for at least two further years.

- Amicus has, throughout this period, benefited from the provision of office accommodation, free of charge, by Baker & McKenzie Solicitors. This has provided stability to the organisation in a period which could otherwise have been difficult.
- The International Human Rights Law project drew to a close: by the year end all awards had been allocated to interns who were either out in the US, or who were to leave imminently. The full report is due to be published in the following financial year.
- Unfortunately, the Company was unable to fund the payment of its member of staff for a period during the year; however the departing post holder remained active in assisting the Company with administrative tasks during this time.
- The Company held an extremely successful fundraising event in September 2004: "The Lime Ball". Sufficient funding was obtained from this event to recruit a new member of staff for a one year period.
- The new Executive Officer – Rebecca Greenhalgh - was therefore recruited at the year end, in February 2005.
- Fundraising assistance has been obtained from a volunteer recruited by another charity – 'Second City Second Chance' (SCSC) – in Birmingham. SCSC recruited the volunteer during the year out of his degree course, with 3 days a week being dedicated to working on basic fundraising tasks for Amicus. It is hoped that if successful, this will be an ongoing programme.
- Ongoing development work also continued with recruiting a group of volunteers working together with the Executive Officer to deliver the services of the Company. Forming the 'Amicus Committee', the intention is that these volunteers will effectively have responsibility for the day to day running of the Company, such authority being delegated to them by the Board of Directors. The Directors will then be left to deal with strategic decision making and associated duties.

# THE ANDREW LEE JONES FUND LIMITED

## T/A AMICUS

### REPORT OF THE TRUSTEES

YEAR ENDED 31 MARCH 2005

- Despite the ending of the funded internships, Amicus has still recruited a number of volunteers to continue servicing the attorneys' offices at which interns are placed. This includes the 'rolling intern' programme, which now serves two offices in Texas, two in Louisiana and one in Oklahoma.
- Training events were again held twice in London and once in Birmingham, with the London training being held jointly with the organisation 'Reprieve', and using the services of a US based training provider – 'Fighting Chance'. All sessions proved extremely popular.
- The Amicus Journal was published 4 times throughout the year. It contains a good balance of articles aimed both at the general reader interested in the issues that the Company promotes as well as more academic pieces aimed at students and practitioners. The journal therefore ensures the ongoing dissemination of information about the Company's charitable aims.

The Directors were satisfied that although the year ending 2005 brought some concerns about the ongoing funding of the – now essential – post of Executive Officer, these concerns were resolved by the year end and the Company was taking active steps to prevent a repetition of the period where no funding was available for the post in 2004.

### Others Involved in the Work of the Company

President:

Michael Mansfield Q.C.

Advisory Panel for 2004 -2005:

Jan Arriens	Founder, LifeLines
Prof. Hugo Bedau	Tufts University, Massachusetts
Bianca Jagger	Leadership Council, Amnesty International US
Mel James	Law Society International Human Rights Committee
George Kendall	Director, NAACP Legal Defense Fund
Sr Helen Prejean	New Orleans, Louisiana
Elisabeth Semel	Boalt Hall Law School, California
Stephen Solley QC	Bar Human Rights Committee
Baroness Stern	King's College, London.

### Thanks during the year go particularly to the following:

The Amicus Committee for 2004-5

Shahmeem Purdasy, Louise MacLynn, Jon Yorke, Stephen Hellman, Martin Luff, Nobila Khaliq, Patrick Moran, Anthony Solomou, Richard Williams.

Baker & McKenzie

*For the generous donation of an office and equipment to accommodate Amicus' member of staff*

Cardew Group, Lovells, Slaughter & May, Herbert Smith

*For their generous donations of services or money for the Lime Ball*

LifeLines and its members

*For their support of the Charity*

### **Future Activities**

In 2005-6 the Company intends to continue developing its organisational structure, and to focus on its fundraising strategy to ensure provision on an ongoing basis of sufficient funding to maintain continuity in administrative support.

### **Reserves**

The committee have established a policy whereby they consider there is no requirement to hold unrestricted funds not committed or invested in tangible fixed assets ("the free reserves").

### **Grant Making Policy**

The grant making policy has not altered from the previous year.

The criteria used in making grants are currently under the Andrew Lee Jones Intern Awards scheme only. They are as follows: -

- All Applicants are required to submit an application form, a curriculum vitae and one or more samples of written work.
- They are then required to attend an interview which is conducted on an equal opportunities basis, with at least two and usually three interviewers.
- Applicants are graded against criteria of which they are informed in advance.
- Applicants are usually given constructive feedback from their applications, whether or not they are successful.
- Applicants are required to undertake the Amicus training programme in order to qualify for a placement or award
- In addition, the following basic skills are considered necessary: -
  - Good interpersonal skills;
  - Good oral and written communication skills;
  - Evidence of a background understanding of capital punishment law and procedure in the US;
  - A mature and clear understanding of the social issues surrounding capital punishment and the problems faced when representing inmates awaiting capital punishment in the US;
  - Experience of working in an office environment, preferably working in some aspect of litigation;
  - A basic understanding of legal professional conduct.
  - A proven commitment to and past interest in human rights issues and capital punishment in particular;
  - A desire to have a future involvement in capital defence work or related fields;
  - Evidence of previous voluntary work.

In accepting the award the recipient agrees to write a piece of written work or voluntary work for the Charity, and to undertake a public speaking engagement for the Charity on their return. A portion of the grant is retained until the written work is completed.

REPORT OF THE TRUSTEES

YEAR ENDED 31 MARCH 2005

**Risk Management**

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Members of the Management Committee**

Members of the management committee, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 1.

Members of the charitable company guarantee an amount not exceeding £1 to the assets of the charitable company in the event of winding up. The company is limited by guarantee and therefore there is no share capital in which the directors can be interested.

**Statement of Directors' Responsibilities**

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees have:

- selected suitable accounting policies and then applied them consistently;
- made judgements and estimates that are reasonable and prudent;
- stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepared the financial statements on the going concern basis.

The Trustees have overall responsibility for ensuring that the charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Auditors**

On 1 May 2005, MGI Wenham Major partnership transferred its business to a limited liability partnership, MGI Wenham Major LLP. On 11 November 2005, MGI Wenham Major LLP transferred its business to a limited company, MGI Wenham Major Limited. The directors have consented to extend the audit appointment to MGI Wenham Major LLP from 1 May 2005 and to MGI Wenham Major Limited from 11 November 2005.

A resolution to re-appoint MGI Wenham Major Limited as auditors for the ensuing year will be proposed at the annual general meeting in accordance with section 385 of the Companies Act 1985.

THE ANDREW LEE JONES FUND LIMITED

T/A AMICUS

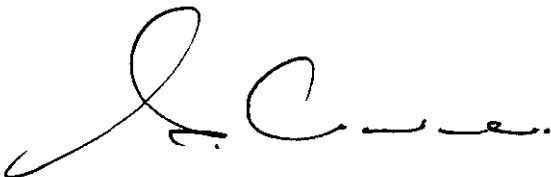
REPORT OF THE TRUSTEES

YEAR ENDED 31 MARCH 2005

**Small Company Provisions**

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

This report was approved by the Board on 5 April 2006 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S. Garner', with a long horizontal flourish extending to the right.

S. Garner - Trustee



**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF  
THE ANDREW LEE JONES FUND LIMITED**

We have audited the financial statements of The Andrew Lee Jones Fund Limited for the year ended 31 March 2005 which comprise of the Statement of Financial Activities, the Balance Sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

This report is made solely to the company's members, as a body, in accordance with Section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report 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 and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective Responsibilities of Trustees and Auditors**

As described in the Statement of Trustees' Responsibilities the trustees (who are also the directors of The Andrew Lee Jones Fund Limited for the purposes of company law) are responsible for the preparation of the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Auditing Standards.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 1985. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding trustees' remuneration and transactions with the charity is not disclosed.

We read other information contained in the Trustees Annual Report, and consider whether it is consistent with the audited financial statements. We consider the implications for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

**Basis of audit opinion**

We conducted our audit in accordance with United Kingdom Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the charity's affairs as at 31 March 2005, and of its incoming resources and application of resources, including its income and expenditure, in the year then ended and have been properly prepared in accordance with the Companies Act 1985.

*MGI Wenham Major Limited*

.....  
**MGI Wenham Major Ltd**  
Registered Auditors

Date: 5 April 2006

89 Cornwall Street  
Birmingham  
B3 3BY

**THE ANDREW LEE JONES FUND LIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
(Including Income and Expenditure Account)**

**YEAR ENDED 31 MARCH 2005**

	Unrestricted Funds	Restricted Funds	Total	Total
Note			2005	2004
	£	£	£	£
<b>Incoming Resources</b>				
Membership Fees	1,150	-	1,150	1,690
Donations				
General	22,753	-	22,753	3,982
Deed of covenant and gift aid	3,168	-	3,168	3,298
Intangible income – use of office	13,052	-	13,052	20,000
Activities in furtherance of the charity's objects:				
Grants	-	-	-	69,650
Promotional events	75,047	-	75,047	-
Seminars	1,393	-	1,393	6,998
Activities for generating funds:				
Sales of books and cards	51	-	51	57
Bank interest received gross	1,896	-	1,896	762
<b>Total Incoming Resources</b>	<u>118,510</u>	<u>-</u>	<u>118,510</u>	<u>106,437</u>
<b>Resources Expended</b>				
Activities in furtherance of the charity's objects:				
Promotional events	27,121	-	27,121	-
Grants paid	5 25,068	34,532	59,600	62,900
Difference re: exchange rate	28	-	28	60
Travel and subsistence	465	-	465	1,338
Printing, postage and stationery	3,318	-	3,318	5,195
Book launches and seminars	5,067	-	5,067	3,087
Costs of cards and books for resale	69	-	69	294
Wages	6 -	-	-	6,372
Deemed rent for use of office	13,052	-	13,052	20,000
Management and administration	7,199	-	7,199	2,251
<b>Total Resources Expended</b>	3 <u>81,387</u>	<u>34,532</u>	<u>115,919</u>	<u>101,497</u>
<b>Net Incoming/(Outgoing) Resources For The Year</b>	<u>37,123</u>	<u>(34,532)</u>	<u>2,591</u>	<u>4,940</u>
Fund balances brought forward at 1 April 2004	39,706	35,010	74,716	69,776
Fund balances carried forward at 31 March 2005	<u>76,829</u>	<u>478</u>	<u>77,307</u>	<u>74,716</u>

# THE ANDREW LEE JONES FUND LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2005

	Note	Unrestricted Funds £	Restricted Funds £	Total 2005 £	Total 2004 £
<b>CURRENT ASSETS</b>					
Books for resale		447	-	447	183
Debtors - income tax recoverable		8,068	-	8,068	1,686
Other debtors – Lime Ball		1,070	-	1,070	1,375
Cash at bank and in hand		82,564	478	83,042	73,513
		<u>92,149</u>	<u>478</u>	<u>92,627</u>	<u>76,757</u>
<b>CREDITORS</b>					
Amounts falling due within one year					
Trade creditors		10,980	-	10,980	-
Loan from director		396	-	396	396
Accruals		3,944	-	3,944	1,645
		<u>15,320</u>	<u>-</u>	<u>15,320</u>	<u>2,041</u>
Net Current Assets		<u>76,829</u>	<u>478</u>	<u>77,307</u>	<u>74,716</u>
<b>Total Assets Less Current Liabilities</b>		<u><u>76,829</u></u>	<u><u>478</u></u>	<u><u>77,307</u></u>	<u><u>74,716</u></u>
<b>Funds</b>					
Unrestricted:					
General		76,559	-	76,559	39,436
Designated	7	270	-	270	270
Restricted	8	-	478	478	35,010
		<u>76,829</u>	<u>478</u>	<u>77,307</u>	<u>74,716</u>

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These financial statements were approved by the directors on the 5 April 2006 and are signed on their behalf by:

  
 .....  
 C. Jenkins S. Garner

# THE ANDREW LEE JONES FUND LIMITED

NOTED TO FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2005

## 1. ACCOUNTING POLICIES

### (a) Basis of Preparation

The financial statements have been prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in October 2000 and the Financial Reporting Standard for Smaller Entities (effective June 2002).

### (b) Company Status

The charity is a company limited by guarantee. The members of the company are the trustees named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

### (c) Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor.

### (d) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The value of services provided by volunteers has not been included.

Grants are recognised in full in the SOFA in the year in which they are receivable.

### (e) Intangible Income

Intangible income, which comprises donated services and facilities, is included in income at a valuation which is an estimate of the financial cost borne by the donor where such a cost is quantifiable and measurable. No income is recognised when there is no financial cost borne by a third party.

### (f) Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure includes attributable VAT which cannot be recovered.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

### (g) Stock

Stock consists of purchased goods for resale. Stocks are valued at the lower of cost and net realisable value. Items donated for resale or distribution are not included in the financial statements until they are sold or distributed.

# THE ANDREW LEE JONES FUND LIMITED

NOTED TO FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2005

(h) **Foreign Currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities are retranslated at the rate of exchange ruling at the balance sheet date. All differences are taken to the SOFA.

(i) **Grants**

Grants are included as expenditure in the period for which the award is given. In accepting the award the recipient agrees to write a piece of written work for the Charity, and to undertake a public speaking engagement for the Charity on their return. A portion of the grant is retained until the written work is completed.

**2. TURNOVER**

Overseas turnover amounted to 0.84% (2004: Nil) of the total turnover for the year.

**3. TOTAL RESOURCES EXPENDED**

Included in total resources expended are the following:

	2005	2004
	£	£
Auditors' remuneration	<u>2,415</u>	<u>1,763</u>

**4 TRUSTEES' REMUNERATION**

The Trustees neither received nor waived any emoluments during the year (2004: £Nil). One Trustee was reimbursed travel, subsistence and general expenses to the value of £69 during the year (2004: £593).

**THE ANDREW LEE JONES FUND LIMITED**

**NOTED TO FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2005**

**5 GRANTS PAYABLE**

Paid to individuals:-

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2005</b>	<b>Total 2004</b>
Number of grants	<u>4</u>	<u>16</u>	<u>20</u>	<u>37</u>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Rebecca Williams	-	-	-	3,000
Jonny Landau	-	-	-	3,000
Claire Wilks	-	2,000	2,000	1,000
Joanne Cecil	-	-	-	1,000
Haroon Rana	-	-	-	1,000
Pete Steen	-	-	-	3,000
Jennifer Lawson	-	-	-	3,000
Joanne Diamond	-	-	-	3,000
Ravinder Thukrai	-	2,000	2,000	1,000
Raheela Hussain	-	2,000	2,000	3,000
Alexandra Perz	-	-	-	3,500
Shahnawazz Khan	-	-	-	3,000
Claire Hegarty	-	-	-	5,000
Jonathan Northover	-	-	-	3,000
Claire Thorndyke	-	-	-	1,000
Jonathan Kerr	-	2,000	2,000	1,000
Irene Biglino	-	2,000	2,000	1,000
Max Hardy	400	-	400	400
Natalie Wortley	-	-	-	400
Jodie Blackstock	-	2,000	2,000	1,000
Claire Bowles	-	2,000	2,000	1,000
Ben Soesman	400	-	400	400
Mohammad Quasim	-	-	-	1,000
Adrian Render	-	2,000	2,000	1,000
Dejan Mladenovic	-	2,000	2,000	1,000
Louise Whitfield	-	2,000	2,000	1,000
Carried forward	<u>800</u>	<u>20,000</u>	<u>20,800</u>	<u>46,700</u>

# THE ANDREW LEE JONES FUND LIMITED

NOTED TO FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2005

## 5. GRANTS PAYABLE CONTINUED

	Unrestricted Funds	Restricted Funds	Total 2005	Total 2004
	£	£	£	£
Brought forward	800	20,000	20,800	46,700
Aaron Watkins	-	-	-	800
Lisa Sekaggya	-	-	-	1,000
Rosemary Schneider	-	-	-	1,000
Matt Jury	-	2,000	2,000	1,100
Helen O'Hara	-	-	-	100
Bharat Malkani	-	-	-	100
Gemma Badger	-	-	-	100
Sally Rowen	-	-	-	5,000
Michelle Cope	-	-	-	3,000
Courtney Barklem	-	-	-	2,000
Laila Nazarali	-	-	-	2,000
Abigail Bache	-	1,000	1,000	-
Allen Cansick	400	2,000	2,400	-
Hannah Gorman	400	-	400	-
Mansoor Bunnya	-	2,000	2,000	-
Mohammad Quereshi	-	1,000	1,000	-
Nobila Khaliq	-	2,000	2,000	-
	<u>1,600</u>	<u>30,000</u>	<u>31,600</u>	<u>62,900</u>

Paid to institutions:-	Unrestricted Funds	Restricted Funds	Total 2005	Total 2004
	£	£	£	£
Number of grants	3	1	4	-
Community Futures Collective (Angola 3 Defense Fund)	5,468	4,532	10,000	-
Bennett & Seacrest (Bobby Moore Defense Fund)	8,000	-	8,000	-
Capital Cases Charitable Trust	10,000	-	10,000	-
	<u>23,468</u>	<u>4,532</u>	<u>28,000</u>	<u>-</u>
Total grants paid	<u>25,068</u>	<u>34,532</u>	<u>59,600</u>	<u>62,900</u>

## 6 STAFF COSTS

	2005	2004
	£	£
Wages and salaries (including employers National Insurance)	<u>-</u>	<u>6,372</u>

The average number of employees during the year calculated on a full time equivalent basis was Nil (2004: 1).

# THE ANDREW LEE JONES FUND LIMITED

NOTED TO FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2005

## 7 DESIGNATED FUNDS

	Opening Balance	Transfers	Closing Balance
	£	£	£
Paul Eddington Fund	<u>270</u>	<u>-</u>	<u>270</u>

The Paul Eddington Fund represents cash held, which was received in memory of one of the company's patrons. The Trustees have agreed to use this fund for the purpose of giving an award in his name.

## 8 RESTRICTED FUNDS

	1 April 2004	Incoming Resources	Outgoing Resources	31 March 2005
	£	£	£	£
Scanner	478	-	-	478
HRPD Project	<u>34,532</u>	<u>-</u>	<u>(34,532)</u>	<u>-</u>
	<u>35,010</u>	<u>-</u>	<u>(34,532)</u>	<u>478</u>

### PURPOSES OF RESTRICTED FUNDS

Scanner

Funds received to purchase a scanner for the Equal Justice Initiative in Alabama.

HRPD Project

Funds received from the Human Rights Policy Department of the Foreign and Commonwealth Office. Funds to be used for the "Internship to Promote Recognition of Human Rights Obligations" project.