

DOWN 2 EARTH INTERNATIONAL
A COMPANY LIMITED BY GUARANTEE
Company Number: 05687516
ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

TUESDAY



AKLVYZGN

A38

22/11/2011

320

COMPANIES HOUSE

14

DOWN 2 EARTH INTERNATIONAL
(A company limited by guarantee)

Statement of Financial Activities

For the year ended 31 January 2011

	Notes	2011 £	2010 £
Income and expenditure			
Incoming resources			
Donations		121	2,103
Interest		2	0
Total incoming resources		<u>123</u>	<u>2,103</u>
Expenditure			
Project support	1	83	2,469
Total Expenditure		<u>83</u>	<u>2,469</u>
Net movement in funds		<u>40</u>	<u>-366</u>

DOWN 2 EARTH INTERNATIONAL LIMITED
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Balance Sheet


As at 31 January 2011

	2011 £	2010 £
Current Assets		
Cash at bank and in hand	62	21 46
Creditors	0	0
Amounts falling due within one year	0	22
Total net assets	<u>62</u>	<u>-1</u>
Represented by:		
Balance C/F	21 46	387
Deficit for period	40	-366
Unrestricted funds	<u>62</u>	<u>21</u>

(a) For the year ending 31 January 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts "



Anna Karlsson
Director

31/10/2011

Date

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Notes to the accounts

31 January 2011

1: Project support

Volunteer support costs	0
Project support costs	0
Administration costs	83

Total	83
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2: Liability of members

The company is constituted as a company limited by guarantee. In the event of the charity being wound up members are required to contribute an amount not exceeding £10.