

**LAWYERS WITHOUT BORDERS LIMITED (BY GUARANTEE)**

**REPORT AND ACCOUNTS**

**FOR THE PERIOD 24 JANUARY 2003 TO 31 JANUARY 2004**

**TIMOTHY P BOLTON**  
**Chartered Accountant**

---

**Latchmere House**  
**Watling Street**  
**Canterbury**  
**Kent CT1 2UD**



**Company No 4647144 (England and Wales)**

**LAWYERS WITHOUT BORDERS LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION**

|                           |  |
|---------------------------|--|
| <b>DIRECTORS;</b>         | <b>S. AL. SHABIBI ESQ</b><br><b>K. I. TAHA ESQ</b>                   |
| <b>SECRETARY:</b>         | <b>S. AL. SHABIBI ESQ</b>  |
| <b>REGISTERED OFFICE:</b> | <b>26A Letchworth Drive</b><br><b>Bromley</b><br><b>Kent BR2 9BE</b> |
| <b>COMPANY NUMBER:</b>    | <b>4647144 (England and Wales)</b>                                   |

**CONTENTS**

|                                       | <b><u>Page</u></b> |
|---------------------------------------|--------------------|
| <b>Report of the Directors</b>        | <b>1</b>           |
| <b>Income and Expenditure Account</b> | <b>2</b>           |
| <b>Balance Sheet</b>                  | <b>3</b>           |
| <b>Notes to the Accounts</b>          | <b>4 - 5</b>       |

**LAWYERS WITHOUT BORDERS LIMITED (BY GUARANTEE)**

**REPORT OF THE DIRECTORS**

**PERIOD 24 JANUARY 2003 TO 31 JANUARY 2004**

The directors present their annual report and the accounts for the period 24 January 2003 to 31 January 2004.

**ACTIVITY**

The principal activity of the company during the period under review was that of the defence of the Iraqi people throughout the world.

**DIRECTORS**

The directors in office in the period were as follows:-

S Al Shabibi Esq  
K I Taha Esq

Being limited by guarantee the company has no share capital, but every member of the company undertakes to contribute up to a maximum of £1 each to the assets of the company in the event of it being wound up.

**DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare accounts for each financial period which give a true and fair view of the state of affairs of the company and of the income and expenditure of the company for that period. In preparing those accounts, the directors are required to:-

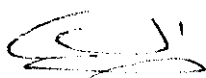
- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- follow applicable accounting standards subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf  
of the board of directors

S Al Shabibi  
Secretary



Approved by the board: 17 December 2004

**LAWYERS WITHOUT BORDERS LIMITED (BY GUARANTEE)**

**INCOME AND EXPENDITURE ACCOUNT**

**PERIOD 24 JANUARY 2003 TO 31 JANUARY 2004**

|                                    | <u>Note</u> |         |
|------------------------------------|-------------|---------|
| Turnover                           |             | 5,000   |
| Administrative Expenses            |             | (5,169) |
|                                    |             | <hr/>   |
| Revenue Deficit for Period         | 2           | (169)   |
| Formation Expenses                 |             | (799)   |
|                                    |             | <hr/>   |
| Revenue Deficit at 31 January 2004 |             | (£968)  |
|                                    |             | <hr/>   |

The notes on pages 4 and 5 form part of these accounts.

**LAWYERS WITHOUT BORDERS LIMITED (BY GUARANTEE)**

**BALANCE SHEET**

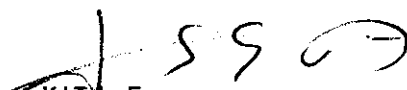
**AT 31 JANUARY 2004**

|   | <u>Notes</u> |         |
|---|--------------|---------|
| <b>FIXED ASSETS</b>                                   |              |         |
| Tangible assets                                       | 3            | 640     |
| <b>CURRENT ASSETS</b>                                 |              |         |
| Bank balance  |              | 1,612   |
| <b>CREDITORS: Amounts falling due within one year</b> | 4            | 3,220   |
|   |              | <hr/>   |
| <b>NET CURRENT LIABILITIES</b>                        |              | (1,608) |
|   |              | <hr/>   |
| <b>NET LIABILITIES</b>                                |              | (£968)  |
|   |              | <hr/>   |
| <b>RESERVES</b>                                       |              |         |
| <b>REVENUE ACCOUNT - DEFICIT</b>                      |              | (£968)  |
|   |              | <hr/>   |

For the financial period 24 January 2003 to 31 January 2004 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985: and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its income and expenditure for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf  
of the board of directors

  
K I Taha Esq  
Director

Approved by the Board: 17 December 2004

The notes on pages 4 and 5 form part of these accounts

**LAWYERS WITHOUT BORDERS LIMITED (BY GUARANTEE)**

**NOTES TO THE ACCOUNTS**

**PERIOD 24 JANUARY 2003 TO 31 JANUARY 2004**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The accounts have been prepared under the historical cost convention.

**Cash flow**

The accounts do not include a cash flow statement because the company as a small reporting entity is exempt from the requirements to prepare such a statement under Financial Reporting Standard 1 Cash flow statements.

**Turnover**

Turnover represents the donations received.

**Tangible fixed assets**

Depreciation is provided at rates calculated to write off each asset over its estimated useful life as follows:-

|           |             |
|-----------|-------------|
| Equipment | 20% on cost |
|-----------|-------------|

**2 REVENUE DEFICIT**

The Revenue Deficit is stated after charging:-

|                       |              |
|-----------------------|--------------|
| Depreciation (note 3) | £ <u>160</u> |
|-----------------------|--------------|

**LAWYERS WITHOUT BORDERS LIMITED (BY GUARANTEE)**

**NOTES TO THE ACCOUNTS**

**PERIOD 24 JANUARY 2003 TO 31 JANUARY 2004**

|   |   |                     |
|---|---|---------------------|
| 3 | Tangible Fixed Assets                         | Office<br>Equipment |
|   | Cost  |                     |
|   | Purchased in Period                           | £800                |
|   |   | <hr/>               |
|   | Depreciation                                  |                     |
|   | Charge for Period                             | £160                |
|   |   | <hr/>               |
|   | Net Book Value                                |                     |
|   | At 31 January 2004                            | £640                |
|   |   | <hr/>               |
| 4 | Creditors                                     |                     |
|   | Accrual                                       | 470                 |
|   | Related party balance -<br>Directors' account | 2,750               |
|   |   | <hr/>               |
|   |   | £3,220              |
|   |   | <hr/>               |