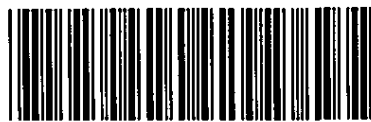


DISABLEDCHILD-INDIA INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2012



A1NHNYC0
A27 10/12/2012 #35
COMPANIES HOUSE

	Unrestricted Funds £	Restricted Funds £	2012 Total Funds £	2011 Total Funds
Incoming Resources				
Initial Loan 30 th June, 2011	5000,00	-	5000 00	-
Income (Donations)	7150 00	-	7150 00	-
Bank interest	4 00	-	4 00	-
Total Incoming Resources	12,154.00	-	12,154 00	-
Resources Expended				
Administration/Management	-	-	-	-
Fund raising Costs/Consultancy	687 00		687 00	-
Shared Rent (G14)	651 00		651 00	-
Website Design & Maintenance	310 00		310.00	-
Total Resources Expended	1648.00		1648 00	
Net Movements in Funds	()	-	-	
Funds carried forward at	-	-	-	-
Funds Carried Forward at 31st March 2012	10,506 00	-	10,506.00	-

Trustee Directors

Benedicta Isaac Kumar (Chairperson), Kenneth Charles Carter (Company Secretary/Treasurer), Dr Rohini Shanmugan

Advisers Helen Lansdown, Isabelle Marie Perez-Gore, UshaRani Rathinam, Steve Crump, Jenny Hinton, Vij Sudra

Registered & Operational Address Disabledchild-India, Room G14, Building LO11, ITEC, Institute of Education, University of Reading, London Road, Reading, Berkshire, UK RG1 5AQ Tel 0118 931 3240 + Tel 01491-576281,

Email addresses enquires@disabledchild-india.org, ken.carter@disabledchild-india.org,

Website www.disabledchild-india.org,

DISABLEDCHILD-INDIA BALANCE SHEET AS AT 31ST MARCH 2012

	Unrestricted Funds £	Restricted Funds £	2012 Total Fund £	2011 Total Funds £
Fixed Assets				
Tangible Assets	-	-	-	-
Current Assets	10506		10506	
Cash in Bank		-		
Creditors – Account				
Due within one year	-	-	-	-
Net Current Assets	10506	-	10506	-
Total Assets	10506	-	10506	-
Reserves				
General Fund	10506	-	10506	-

Audit Exemption Statement For the year ending 31st March, 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors' responsibilities the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, they acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts, these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

BENEDICTA ISAAC KUMAR (CHAIR) – DIRECTOR DATE 17.11.12.

KENNETH C CARTER (TREASURER) – DIRECTOR DATE 17.11.12

K. C. Carter

Trustee Directors

Benedicta Isaac Kumar (Chairperson), Kenneth Charles Carter (Company Secretary/Treasurer), Dr Rohini Shanmugan

Advisers Helen Lansdown, Isabelle Marie Perez-Gore, UshaRani Rathinam, Steve Crump, Jenny Hinton, Vij Sudra

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