

DOWN 2 EARTH INTERNATIONAL
A COMPANY LIMITED BY GUARANTEE
Company Number: 05687516
ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

WEDNESDAY



LD5 *LW96DFNB* 165
09/12/2009
COMPANIES HOUSE

DOWN 2 EARTH INTERNATIONAL
(A company limited by guarantee)

Statement of Financial Activities

For the year ended 31 January 2009

	Notes	2009 £	2008 £
Income and expenditure			
Incoming resources			
Donations		7617	5,405
Total incoming resources		<u>7617</u>	5,405
Expenditure			
Project support	1	7,378	6,456
Total Expenditure		<u>7,378</u>	6,456
Net movement in funds		<u>239</u>	<u>-1,052</u>

DOWN 2 EARTH INTERNATIONAL LIMITED
(A company limited by guarantee)

Balance Sheet

As at 31 January 2009

	2009 £	2008 £
Current Assets		
Cash at bank and in hand	387	148
Creditors		
Amounts falling due within one year	60	
Total net assets	<u>327</u>	<u>148</u>
Represented by:		
Balance C/F	148	1,200
Deficit for period	+239	-1,052
Unrestricted funds	<u>327</u>	<u>148</u>

(a) For the year ended 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985


(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; and

ii. 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



Anna Karlsson
Director

30/11/2009

Date

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Notes to the accounts

31 January 2009

1: Project support

Project support costs	6592
Administration	786

Total	<u>7,378</u>
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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