

Company Registration No. 3827409 (England and Wales)

CHRISTIANS FOR ISRAEL (UK) LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2005

Finn-Kelcey & Chapman
Chartered Accountants
Stourside Place
Station Road
Ashford Kent



CHRISTIANS FOR ISRAEL (UK) LIMITED

COMPANY INFORMATION

Directors

Dr. A Van Der Rijst
Rev W J J Glashouwer
P B South

Secretary

A E L Tucker

Company number

3827409

Registered office

Stourside Place
Station Road
Ashford Kent

Accountants

Finn-Kelcey & Chapman
Stourside Place
Station Road
Ashford Kent

CHRISTIANS FOR ISRAEL (UK) LIMITED

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CHRISTIANS FOR ISRAEL (UK) LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2005

The directors present their report and financial statements for the year ended 31 December 2005.

Principal activities

The principal activity of the company is to inform and educate the public to promote the understanding of and support for the nation of Israel.

The company is limited by guarantee and has no share capital.

Directors

The following directors have held office since 1 January 2005:

A Van Der Rijst
W J J Glashouwer
P B South
G E Smith

(Resigned 17 January 2005)

Charitable donations	2005 £	2004 £
During the year the company made the following payments:		
Charitable donations	-	3,029

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

On behalf of the board



P B South

Director

18 October 2006

CHRISTIANS FOR ISRAEL (UK) LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2005

	Notes	2005 £	2004 £
Turnover		14,767	2,372
Administrative expenses		(15,951)	(8,800)
		<hr/>	<hr/>
Loss on ordinary activities before taxation	2	(1,184)	(6,428)
Tax on loss on ordinary activities	3	-	-
		<hr/>	<hr/>
Loss for the year	7	<u>(1,184)</u>	<u>(6,428)</u>

CHRISTIANS FOR ISRAEL (UK) LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2005

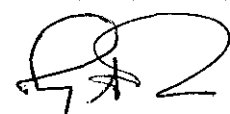
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	4		-		4,468
Current assets					
Cash at bank and in hand		608		162	
Creditors: amounts falling due within one year	5	<u>(2,291)</u>		<u>(3,114)</u>	
Net current liabilities			<u>(1,683)</u>		<u>(2,952)</u>
Total assets less current liabilities			<u>(1,683)</u>		<u>1,516</u>
Creditors: amounts falling due after more than one year	6		<u>(69,030)</u>		<u>(71,045)</u>
			<u>(70,713)</u>		<u>(69,529)</u>
Capital and reserves					
Profit and loss account	7		<u>(70,713)</u>		<u>(69,529)</u>
Shareholders' funds			<u>(70,713)</u>		<u>(69,529)</u>

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with section 249B(2), and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 18 October 2006



P B South
Director

CHRISTIANS FOR ISRAEL (UK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents donations received in the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Operating loss

	2005	2004
	£	£
Operating loss is stated after charging:		
Depreciation of tangible assets	-	1,494
	<u> </u>	<u> </u>

3 Taxation

The company has estimated losses of £ 59,176 (2004 - £ 63,265) available for carry forward against future trading profits.

CHRISTIANS FOR ISRAEL (UK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

4 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 January 2005	14,916
Disposals	(14,916)
	<hr/>
At 31 December 2005	-
	<hr/>
Depreciation	
At 1 January 2005	10,448
On disposals	(10,448)
	<hr/>
At 31 December 2005	-
	<hr/>
Net book value	
At 31 December 2005	-
	<hr/>
At 31 December 2004	4,468
	<hr/>

5 Creditors: amounts falling due within one year	2005 £	2004 £
Other creditors	2,291	3,114
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2005 £	2004 £
Bank loans	69,030	71,045
	<hr/>	<hr/>
Analysis of loans		
Wholly repayable within five years	69,030	71,045
	<hr/>	<hr/>

CHRISTIANS FOR ISRAEL (UK) LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

7 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 January 2005	(69,529)
Loss for the year	(1,184)
	<hr/>
Balance at 31 December 2005	(70,713)
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