

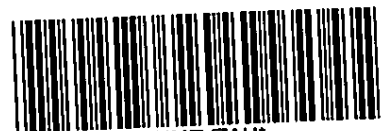
The Kurma Trust
(Limited by guarantee)

Accounts 30 June 2007
together with directors' report

Registered number 04017386

Registered Charity number 1101486

TUESDAY



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COMPANIES HOUSE

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Directors and Officers

Directors

Denise J Leicester

John W Leicester

Susie W M Kassem

Alana M Hopkins

Company Secretary

John W Leicester

Registered office

Pear Tree Cottage

Aston Street

Aston Tirrold

Oxon

OX11 9DG

Accountants

Patsons

Chartered Accountants

Suraj Chambers

53 Islington Park Street

London

N1 1QB

Directors' report

For the year ended 30 June 2007

Financial Statements

The directors present their annual report and the financial statements for the year ended 30 June 2007

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements 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 enable them to ensure that the financial statements 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.

Financial results

The financial results for the year are dealt with in the statement of financial activities on page 3

Review of the year

The Charity organised a number of fund raising events and made donations to a women's refuge and to a hospice in India.

Constitution

The company is a registered charity.

The company is limited by guarantee and each of the members has undertaken to contribute an amount not exceeding £1 (one pound) towards the assets of the company in the event of the same being wound up and the assets being insufficient to cover the company's debts and liabilities.

Directors

The directors of the company during the year were as follows:

Denise J Leicester

John W Leicester

Susie W M Kassem

Alana M Hopkins

Directors report (continued)

For the year ended 30 June 2007

None of the directors had a beneficial interest in any contract to which the company was a party during the year

Auditors

In accordance with section 249A of the Companies Act 1985 the company is exempt from the requirement to be audited

This report was approved by the Board on 26 April 2008 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'John W Leicester', written in a cursive style.

John W Leicester
Company Secretary

Statement of Financial Activities including the income and expenditure account

For the year ended 30 June 2007

	Total 2007 £	Total 2006 £
Incoming resources		
Donations	899	290
Fundraising activities	2,485	1,038
Bank interest	-	-
Total incoming resources	3,384	1,328
Resources expended		
Direct charitable expenditure		
Charitable Expenditure	2,400	1,021
Management & administration of the Charity	97	175
Interest payable	-	-
Total resources expended	2,497	1,196
Net movement in funds	887	132
Fund balance brought forward at 1 July	143	11
Fund balance carried forward at 30 June	1,030	143

The company had no recognised gains and losses in either period, other than the result shown for each period. The accompanying notes are an integral part of this statement of financial activities.

Notes to the Accounts

30 June 2007

	Notes	2007 £	2006 £
Current assets			
Cash at bank		<u>1,030</u>	<u>143</u>
Creditors' amounts falling due within one year		<u>-</u>	<u>-</u>
Net current assets/liabilities		<u>1,030</u>	<u>143</u>
Creditors: amounts falling due after more than one year		<u>-</u>	<u>-</u>
Net assets		<u>1,030</u>	<u>143</u>
Funds			
Unrestricted general funds		<u>1,030</u>	<u>143</u>
		<u>1,030</u>	<u>143</u>

In preparing these accounts

- a) For the period ended 30 June 2007 the company was entitled to exemption under section 249A (1) of the Companies Act 1985
- b) The 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 that 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 at the end of the financial period, and of its profit or loss for the financial period 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

The financial statements on pages 3 to 5 were approved by the board of directors on 26 April 2008 and signed on their behalf by:



John W Leicester
Director



Denise J Leicester
Director

Notes to the Accounts

30 June 2007

The accompanying notes are an integral part of this balance sheet

1 Accounting Policies

a) *Basis of accounting*

The financial statements have been drawn up on the historical cost basis of accounting, modified to include the revaluation of certain fixed assets, and in accordance with applicable Accounting Standards and the Statement of Recommended Practice "Accounting by Charities", and thus include a statement of financial activities rather than a profit and loss account. No cash flow statement has been prepared as the company is exempt from preparing one by Financial Reporting Standard Number 1 (FRS 1 revised), by virtue of being a small company.

b) *Income and expenditure*

Income and operating expenses are included in the financial statements on an accruals basis.

2 Net movement in funds is stated after charging/(crediting):

	2007 £	2006 £
Directors' remuneration	-	-

The directors received £nil emoluments during the year (2005 £nil) and received no retirement benefits.

3 Capital commitments

There was £nil capital expenditure authorised and contracted for at the balance sheet date (2005 £nil).

4 Reconciliation of funds

	Unrestricted general funds £
At 1 July 2006	143
Net movement in funds for the financial year	887
At 30 June 2007	1,030

5 Employees

There were no employees of the company during the financial year other than the directors.