FINANCIAL STATEMENTS

FOR THE PERIOD FROM 30 MAY 2002 TO 31 DECEMBER 2002

FOR

THE INTERNATIONAL ACTION NETWORK ON SMALL ARMS (IANSA)

COMPANIES HOUSE 06/11/03 **AHSYZP27** 0244

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COMPANIES HOUSE

10/10/03

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COMPANY INFORMATION FOR THE PERIOD FROM 30 MAY 2002 TO 31 DECEMBER 2002

DIRECTORS:

P J Eavis

O Greene R Peters

E Piza-Lopez

SECRETARY:

S Joss

REGISTERED OFFICE:

Unit 302

The Chandlery

50 Westminister Bridge Road

London SE1 7QY

REGISTERED NUMBER:

4452066 (England and Wales)

ACCOUNTANTS:

Trustient

Buckingham House East

The Broadway Stanmore

Middlesex HA7 4EB

BALANCE SHEET AS AT 31 DECEMBER 2002

CURRENT ASSET	Notes	£
TOTAL ASSETS LESS CURRENT LIABILITIES:	Г	<u>£-</u>
CAPITAL AND RESERVES: Called up share capital	2	<u>.</u> :
FUNDS AND RESERVES:		<u>£-</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

- DIRECTOR

Z /et

Approved by the Board on 31.0 03

- NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD FROM 30 MAY 2002 TO 31 DECEMBER 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was incorporated on 30 May 2002 and was dormant throughout the period ended 31 December 2002.

2. CALLED UP SHARE CAPITAL

The International Action Network on Small Arms (IANSA) is a company limited by guarantee without a share capital. The liability of the members is limited to £1 each.