

Registered Number 05294221

ASSOCIATION OF GHANAIAN EX-SERVICEMEN & WOMEN UK LTD

Abbreviated Accounts

31 December 2007

Balance Sheet as at 31 December 2007

	Notes	31/12/2007	30/04/2007
		£	£
Current assets			
Debtors		1,189	2,920
Cash at bank and in hand		6,379	4,398
Total current assets		<u>7,568</u>	<u>7,318</u>
 Net current assets		7,568	7,318
Total assets less current liabilities		<u>7,568</u>	<u>7,318</u>
 Accruals and deferred income		(450)	(500)
Total net Assets (liabilities)		7,118	6,818
Capital and reserves			
Profit and loss account		<u>7,118</u>	<u>6,818</u>
Shareholders funds		<u>7,118</u>	<u>6,818</u>

- a. For the year ending 31 December 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 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 is 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

Approved by the board on 28 February 2009

And signed on their behalf by:
Mr T Kumaning, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

In preparing the financial statements the company follows best practice as laid down in the Statement of Recommended Practice "Accounting for Charities" (SORP 2000) issued in October 2000, as although the company is not at present a registered charity it does have charitable objects.

Turnover

Members contributions are recognized in the period in which the funds are receivable.