

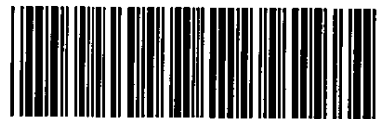
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REGISTERED NUMBER: 5739111 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Global Legislators Organisation (Globe)

WEDNESDAY



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27/10/2010

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COMPANIES HOUSE

Global Legislators Organisation (Globe)

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for the Year Ended 31 December 2009

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Global Legislators Organisation (Globe)

Company Information
for the Year Ended 31 December 2009

DIRECTORS:	Mr Malcolm Gray Bruce	MP
	Mr Nicholas Richard Hurd	MP
	Lord Julian Charles Roland Hunt	
	Lord Ernest Ronald Oxburgh	
	Mr Stephen John Byers	MP

SECRETARY:	Mr Adam Christopher Tomasz Matthews
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REGISTERED OFFICE:	11 Dartmouth Street London SW1H 9BN
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REGISTERED NUMBER:	5739111 (England and Wales)
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ACCOUNTANTS:	Enigma Management 67 Verney Avenue High Wycombe Buckinghamshire HP12 3ND
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Global Legislators Organisation (Globe)

Abbreviated Balance Sheet

31 December 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Debtors	56,402	255,504
Cash at bank	(2,492)	63,785
	<u>53,910</u>	<u>319,289</u>
CREDITORS		
Amounts falling due within one year	555,426	318,885
	<u>(501,516)</u>	<u>404</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(501,516)</u>	<u>404</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(501,516)</u>	<u>404</u>
RESERVES		
Profit and loss account	(501,516)	404
	<u>(501,516)</u>	<u>404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

19th October 2010

and were signed on



Mr Malcolm Gray Bruce

MP - Director



Lord Julian Charles Roland Hunt - Director

The notes form part of these abbreviated accounts

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 April 2008)

Turnover

Turnover represents contributions to the current and ongoing activities of the organisation treated on a not for profit, restricted income basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

Contributions payable to the individuals' pension schemes are charged to the profit and loss account in the period to which they relate

2 ACKNOWLEDGEMENT

The Directors acknowledge the support of International Organisations, Governments, Parliamentary Bodies and International Foundations, both financially and politically, with particular acknowledgement to United Nations, The Global Environment Facility, The World Bank, the Senate and Chamber of Deputies of Italy and the Parliament and Government of Denmark