

**Report of the Directors and  
Unaudited Financial Statements  
for the Year Ended 30 September 2008  
for  
Dart Centre Europe Limited**

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for the Year Ended 30 September 2008**

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**Dart Centre Europe Limited**

**Company Information  
for the Year Ended 30 September 2008**

**DIRECTORS:**

S Jukes  
D Loyn  
K Nowlan  
R Reid  
B Shapiro

**SECRETARY:**

D W Heydon

**REGISTERED OFFICE:**

13 Norfolk Place  
London  
W2 1QJ

**REGISTERED NUMBER:**

05950105 (England and Wales)

**Dart Centre Europe Limited**

**Report of the Directors  
for the Year Ended 30 September 2008**

The directors present their report with the financial statements of the company for the year ended 30 September 2008

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of The Dart Centre Europe is a network of journalists, journalism educators and health professionals dedicated to improving media coverage of trauma, conflict and tragedy, it also addresses the consequences of such coverage for those working in journalism

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 October 2007 to the date of this report

S Jukes  
D Loyn  
K Nowlan  
R Reid  
B Shapiro

Other changes in directors holding office are as follows

M Brayne - resigned 21 January 2008

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:**



D W Heydon - Secretary

Date 23.10.08

**Dart Centre Europe Limited**

**Profit and Loss Account  
for the Year Ended 30 September 2008**

		Year Ended 30 9 08 £	Period 28 9 06 to 30 9 07 £
	Notes		
<b>TURNOVER</b>		108,658	61,356
Cost of sales		7,158	5,472
<b>GROSS PROFIT</b>		101,500	55,884
Administrative expenses		95,301	57,350
<b>OPERATING PROFIT/(LOSS)</b>	2	6,199	(1,466)
Interest receivable and similar income		18	95
<b>PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		6,217	(1,371)
Tax on profit/(loss) on ordinary activities	3	993	-
<b>PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION</b>		5,224	(1,371)

The notes form part of these financial statements

**Dart Centre Europe Limited**

**Balance Sheet  
30 September 2008**

	Notes	30 9 08 £	30 9 07 £
<b>CURRENT ASSETS</b>			
Debtors	4	19,076	12,561
Cash at bank and in hand		<u>1,538</u>	<u>1,097</u>
		20,614	13,658
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>16,761</u>	<u>15,029</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>3,853</u>	<u>(1,371)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>3,853</u></u>	<u><u>(1,371)</u></u>
<b>RESERVES</b>			
Profit and loss account	6	<u>3,853</u>	<u>(1,371)</u>
		<u><u>3,853</u></u>	<u><u>(1,371)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 profit or loss 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

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 January 2007)

The financial statements were approved by the Board of Directors on 23 10 08 and were signed on its behalf by



Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30 September 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

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

**2 OPERATING PROFIT/(LOSS)**

The operating profit (2007 - operating loss) is stated after charging

	Year Ended 30 9 08 £	Period 28 9 06 to 30 9 07 £
Directors' emoluments and other benefits etc	-	-

**3 TAXATION**

**Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows

	Year Ended 30 9 08 £	Period 28 9 06 to 30 9 07 £
Current tax		
UK corporation tax	993	-
Tax on profit/(loss) on ordinary activities	993	-

UK corporation tax has been charged at 20.50%

**4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30 9 08 £	30 9 07 £
Trade debtors	18,577	10,904
Other debtors	499	1,657
	<u>19,076</u>	<u>12,561</u>

**Notes to the Financial Statements - continued  
for the Year Ended 30 September 2008**

**5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30 9 08	30 9 07
	£	£
Trade creditors	5,768	5,029
Taxation and social security	993	-
Other creditors	10,000	10,000
	<u>16,761</u>	<u>15,029</u>

**6 RESERVES**

	Profit and loss account £
At 1 October 2007	(1,371)
Profit for the year	<u>5,224</u>
At 30 September 2008	<u>3,853</u>