

**THE INTERNATIONAL BRAIN TUMOUR ALLIANCE**

(A Company Limited by Guarantee and having no Share Capital which is a Not-for-Profit Company authorised to not use the word "Limited" in its name)

**REGISTERED NUMBER**

6031485

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17/10/2008

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## **COMPANY INFORMATION**

**YEAR ENDED 31 DECEMBER 2007**

<b>NAME</b>	THE INTERNATIONAL BRAIN TUMOUR ALLIANCE (A Company Limited by Guarantee and having no Share Capital which is a Not-for-Profit Company authorised to not use the word "Limited" in its name)
<b>DIRECTORS</b>	Denis William Strangman (Mr) Kathryn Rose Oliver (Mrs)
<b>SECRETARY</b>	Roxburghe House Registrars Limited
<b>REGISTERED NUMBER</b>	6031485
<b>REGISTERED OFFICE</b>	Roxburghe House 273-287 Regent Street London W1B 2AD
<b>BANKERS</b>	HSBC Bank plc 54 High Street, Epsom Surrey KT10 8DS

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## **THE INTERNATIONAL BRAIN TUMOUR ALLIANCE**

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### **DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2007**

The Directors herewith submit their Annual Report and Accounts for the year ended 31 December 2007

#### **ACTIVITIES**

The principal activity of the Company is to achieve for brain tumour patients, their families and their carers a wider public recognition of the specific challenges which they face in dealing with their disease

A summary report on the activities is set out in Appendix 1

#### **STATE OF AFFAIRS**

The financial position of the company in the opinion of the Directors is satisfactory

#### **DIRECTORS**

The directors who served (without remuneration) during the year were -

Denis W Strangman (Mr)

Kathryn R Oliver (Mrs)

#### **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 profit or loss 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,
- 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 to 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

  
SIGNED ON BEHALF OF THE BOARD

K R Oliver Co-Director

30th September 2008

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**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2007**

	<u>Notes</u>	<u>2007</u>
		<b>£</b>
<b>DONATIONS and GRANTS</b>	2	25,680
Administrative expenses		<u>(24,887)</u>
<b>OPERATING SURPLUS</b>		793
Interest	3	<u>48</u>
<b>SURPLUS ON ORDINARY ACTIVITIES</b>		841
Taxation	4	<u>(166)</u>
<b>SURPLUS CARRIED FORWARD</b>		<u>675</u>

The year's results relate to continuing operations

There were no recognised gains or losses other than those included in the Income and Expenditure Account

The notes on page 4 form part of these accounts

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## BALANCE SHEET AS AT 31 DECEMBER 2007

	<u>Notes</u>	<u>2007</u>
<b>CURRENT ASSETS</b>		£
Cash at bank		6,144
<b>CREDITORS; amounts falling due within one year</b>	5	<u>5,469</u>
<b>NET ASSETS</b>		<u>675</u>
<b>RESERVES</b>		
Income and Expenditure Account Surplus		<u>675</u>
<b>MEMBERS FUNDS</b>		<u>675</u>

In approving these financial statements I, as director of the company, hereby confirm

- (a) that for the year in question the company was entitled to the exemptions confirmed by Sections 249A(1) of the Companies Act 1985 (according to the gross income and balance sheet total of the company),
- (b) that no notice has been deposited under Section 249B(2) in relation to the accounts for the financial year, and,
- (c) that the director acknowledges her responsibilities for
  - (i) ensuring the company keeps accounting records which comply with section 221,
  - (ii) preparing accounts which give a true and fair view of the state of the 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 1985 relating to accounts so far as applicable to the company

In preparing the full accounts the director has taken advantage of the special exemptions for individual accounts provided by Parts 1 and 11 of Schedule 8 to the Companies Act 1985 on the grounds that the company is entitled to those exemptions as a small company

Approved by the Board of Directors on 30<sup>th</sup> September 2008

Co-Director



K R Oliver (Mrs)

The notes on page 4 form part of these accounts

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## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007**

### **1 ACCOUNTING POLICIES**

#### **Basis of accounting**

The accounts have been prepared under the historical cost accounting convention, and in accordance with applicable accounting standards

The directors have taken advantage of the dispensation given under Financial Reporting Standard 1 not to present a cash flow statement as the Company is a small company as defined by the Companies Act 1985

### **2 TURNOVER**

Turnover is represented by Donations and Grants received during the year

### **3 INTEREST**

	<u>2007</u>
	£

Bank Current Account	<u>48</u>
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### **4 TAXATION**

Corporation tax for the year	<u>166</u>
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### **5. CREDITORS: Amounts falling due within one year**

Working Capital advanced by Director	5,303
Provision for corporation tax	<u>166</u>
	<u>5,469</u>

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**INCOME AND EXPENDITURE ACCOUNT**

**YEAR ENDED 31 DECEMBER 2007**

	<u>2007</u>
<b>INCOME</b>	£
Donations and Grants	<u>25,680</u>
<b>EXPENDITURE</b>	
Commissioned Research	2,537
Conferences and Seminars	7,542
Promotional Materials	10,749
Liability Insurances	3,386
Bank Charges and Sundry Expenses	<u>673</u>
<b>TOTAL EXPENDITURE</b>	<u>24,887</u>
<b>OPERATING SURPLUS FOR THE YEAR</b>	<u>793</u>