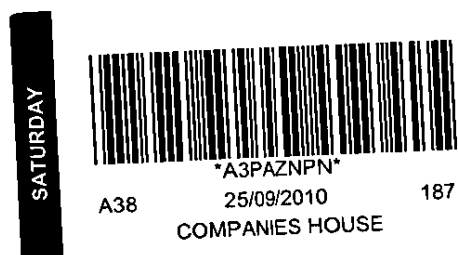


THE INTERNATIONAL BRAIN TUMOUR ALLIANCE
(A Company Limited by Guarantee and having no Share Capital which is a
Not-for-Profit Company authorised to not use the word "Limited" in its name)

REGISTERED NUMBER 6031485



COMPANY INFORMATION

YEAR ENDED 31 DECEMBER 2009

| | |
|--------------------------|--|
| NAME | 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) |
| DIRECTORS | Denis William Strangman (Mr) Kathryn Rose Oliver (Mrs) |
| SECRETARY | Roxburghe House Registrars Limited |
| REGISTERED NUMBER | 6031485 |
| REGISTERED OFFICE | Roxburghe House 273-287 Regent Street London W1B 2AD |
| BANKERS | 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 2009

The Directors herewith submit their Annual Report and Accounts for the year ended 31 December 2009

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

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 2006. 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

Co- Director  K R Oliver (Mrs)

Dated 13th September 2010

THE INTERNATIONAL BRAIN TUMOUR ALLIANCE
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INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2009

| | <u>Notes</u> | <u>2009</u> | <u>2008</u> |
|--|--------------|-----------------|-----------------|
| | | £ | £ |
| DONATIONS and GRANTS | 2 | 33,383 | 37,898 |
| Administrative expenses | | <u>(32,884)</u> | <u>(38,107)</u> |
| OPERATING SURPLUS | | 499 | (209) |
| Interest | 3 | <u>1</u> | <u>11</u> |
| SURPLUS (LOSS) ON ORDINARY ACTIVITIES | | 500 | (198) |
| Taxation | 4 | <u>(105)</u> | <u>42</u> |
| SURPLUS (LOSS) FOR YEAR | | 395 | (156) |
| SURPLUS (LOSS) BROUGHT FORWARD | | <u>519</u> | <u>675</u> |
| SURPLUS (LOSS) CARRIED FORWARD | | <u>914</u> | <u>519</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

THE INTERNATIONAL BRAIN TUMOUR ALLIANCE
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BALANCE SHEET AS AT 31 DECEMBER 2009

| | <u>Notes</u> | <u>2009</u> | <u>2008</u> |
|---|--------------|---------------|--------------|
| CURRENT ASSETS | | £ | £ |
| Cash at bank | | 11,714 | 3,538 |
| CREDITORS: amounts falling due within one year | 5 | <u>10,800</u> | <u>3,019</u> |
| NET ASSETS | | <u>914</u> | <u>519</u> |
| RESERVES | | | |
| Income and Expenditure Account Surplus | | <u>914</u> | <u>519</u> |
| MEMBERS FUNDS | | <u>914</u> | <u>519</u> |

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

For the year ending 31st December 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to the Small Companies Regime

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

That the Director acknowledges her responsibilities for

- i) ensuring the company keeps accounting records which comply with section 386 and
- (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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the Company

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies Regime

Approved by the Board on 13th September 2010

Co- Director K R Oliver (Mrs)

The notes on page 4 form part of these accounts

THE INTERNATIONAL BRAIN TUMOUR ALLIANCE
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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

Basis of accounting

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

2 TURNOVER

Turnover is represented by Donations and Grants received during the year

| 3 INTEREST | <u>2009</u> | <u>2008</u> |
|----------------------|-------------|-------------|
| | £ | £ |
| Bank Current Account | <u>1</u> | <u>11</u> |

4 TAXATION

| | | |
|--|------------|-------------|
| Corporation tax charge (refund) for the year | <u>105</u> | <u>(42)</u> |
|--|------------|-------------|

5. CREDITORS: Amounts falling due within one year

| | | |
|---|---------------|--------------|
| Working Capital advanced by Directors | 2,866 | 3,061 |
| Provision for corporation tax net of refund due | 63 | (42) |
| Grants in advance and accruals | <u>7,871</u> | <u>-</u> |
| | <u>10,800</u> | <u>3,019</u> |

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INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2009

| | <u>2009</u> | <u>2008</u> |
|---|---------------|---------------|
| INCOME | £ | £ |
| Donations and Grants | <u>33,383</u> | <u>37,898</u> |
| EXPENDITURE | | |
| Conferences and Seminars | 14,306 | 16,742 |
| Promotional Materials | 15,015 | 18,315 |
| Liability Insurances | 2,835 | 1,824 |
| Bank Charges and Sundry Expenses | 728 | <u>1,226</u> |
| TOTAL EXPENDITURE | <u>32,884</u> | <u>38,107</u> |
| OPERATING SURPLUS (DEFICIT) FOR THE YEAR | <u>499</u> | <u>(209)</u> |