

**Registered company number: 06900509**

**Registered charity number: 1133204**

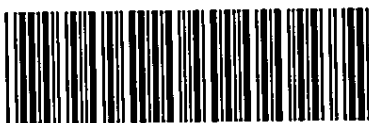
## **Save the Orangutan**

**(formally known as Borneo Orangutan Survival Foundation (Global))**

### **Directors' report and financial statements**

**for the period from incorporation on May 8<sup>th</sup> 2009 to 31 May 2010**

**SATURDAY**



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# **Save the Orangutan**

(A company limited by guarantee)

## **Company Information**

### **Directors and Trustees**

Ms Grainne McEntee

Mr Conor McGeown

Mrs Marjolein van den Hoven

### **Company number**

06900509

### **Charity number**

1133204

### **Registered office**

225 MARSH WALL

CANARY WHARF

LONDON

E14 9FW

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# **Save the Orangutan**

**(A company limited by guarantee)**

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# **Save the Orangutan**

(A company limited by guarantee)

**(formally known as Borneo Orangutan Survival Foundation (Global))**

## **Directors' report**

**for the period from incorporation on May 8<sup>th</sup> 2009 to 31 May 2010**

The company was incorporated on 8<sup>th</sup> May 2009 as Borneo Orangutan Survival Foundation (Global) and changed name to Save the Orangutan on 12<sup>th</sup> January 2011

The directors present their report and the financial statements for the period from incorporation on May 8<sup>th</sup> 2009 to 31 May 2010

### **Principal activities**

Save the Orangutan is a private company limited by guarantee and governed by its Memorandum and Articles of Association. The company has not had any activity in the period since incorporation.

### **Directors**

The directors who served during the period were

(from 8<sup>th</sup> May 2009 to 8<sup>th</sup> May 2009)

Mr Daniel James Dwyer

Mr Daniel John Dwyer

(from 8<sup>th</sup> May 2009 until 7<sup>th</sup> December 2010)

Miss Deborah Mary Grace

Mr Matthew James Rooke

(from 8<sup>th</sup> May 2009 until 20<sup>th</sup> December 2010)

Mr Mark George Burrage

They stepped down to be replaced by

(From 4<sup>th</sup> November 2010 to date)

Ms Grainne McEntee

Mrs Marjolein van den Hoven

(From 7<sup>th</sup> December 2010 to date)

Mr Conor McGeown

**Statement of directors' responsibilities**

The directors (who are also trustees for the purposes of charity law) are responsible for preparing the Directors' report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the incoming resources and application of resources, including income and expenditure of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charities SORP
- make judgments 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 adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and 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.

**Small Company Exemption**

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on Friday February 4<sup>th</sup> 2011 and signed on its behalf



M. van den Hoven  
Director

# **Save the Orangutan**

(A company limited by guarantee)

## **Statement of Financial Activities**

**for the period from incorporation on May 8<sup>th</sup> 2009 to 31 May 2010**

The company has not had any activity in the period since incorporation. During this period the company received no income and incurred no expenditure and therefore made neither surplus nor deficit.

# Save the Orangutan

(A company limited by guarantee)

Registered company number: 06900509

## Balance sheet

as at 31 May 2010

	2010
	£
<b>Net assets</b>	<u>Nil</u>
<b>Funds</b>	<u>Nil</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period from incorporation on May 8<sup>th</sup> 2009 to 31 May 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

The directors acknowledge their responsibilities for

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006

and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its incoming resources and application of resources including income and expenditure for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on February 4<sup>th</sup> 2011

  
Marjolijn van den Hoven  
Director

The notes on page 5 form part of these financial statements

# **Save the Orangutan**

(A company limited by guarantee)

## **Notes to the financial statements for the period ended 31 May 2010**

### **1. Principal accounting policies**

#### **Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention, in accordance with the Companies Act 2006, the Statement of Recommended Practice "Accounting and Reporting by Charities" (revised 2005), the Charities Act 1993, as amended by the Charities Act 2006, and the Financial Reporting Standard for Smaller Entities (effective April 2008)

### **2. Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.