

ABBREVIATED COMPANY ACCOUNTS

GLF GLOBAL LEADERSHIP FOUNDATION (UK) (Company limited by Guarantee)

Registered Number 5747231

Charity Number (RCN) 1123176

Abbreviated Balance Sheet in GBP as at 30 June 2008

	30/06/2008		30/06/2007	
	£	£	£	£
Current assets				
Cash at bank and in hand		<u>16,250</u>		<u>0</u>
Total current assets		<u>16,250</u>		<u>0</u>
Net current assets		<u>16,250</u>		<u>0</u>
Total assets less current liabilities		<u>16,250</u>		<u>0</u>
Total net assets		<u>16,250</u>		<u>0</u>
Reserves		<u>0</u>		<u>0</u>
Unrestricted Reserves Fund		<u>16,250</u>		<u>0</u>
Shareholders funds		<u>0</u>		<u>0</u>

Notes:

- a) For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for
 - i) ensuring the company keeps account records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its results for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02/09/2008

And signed on their behalf by



SIR DAVID DAVIES, DIRECTOR

ACCOUNTING POLICIES

Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Companies Act 1985, applicable accounting standards, and the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities, published in March 2005

THURSDAY



A11 18/09/2008 305
COMPANIES HOUSE