

Summary of Audited Accounts 2008

Statement of Financial Activities: Year to 31 December 2008

	Total funds 2008	Total funds 2007
	£	£
<u>Incoming resources</u>		
Voluntary income:		
Donations	74,956	134,708
DFID grant	120,548	75,475
Investment income:		
Bank interest	<u>318</u>	<u>552</u>
Total incoming resources	<u>195,822</u>	<u>210,735</u>
<u>Resources expended</u>		
Cost of generating funds	278	-
Charitable activities:		
Grantmaking		
General	78,310	135,993
DFID project	120,648	75,355
Provision of goods for charitable purposes	173	-
Information and publicity	123	881
Governance costs	<u>403</u>	<u>390</u>
Total resources expended	<u>199,935</u>	<u>212,619</u>
Net movement in funds	(4,113)	(1,884)
Total funds brought forward	<u>19,958</u>	<u>21,842</u>
Total funds carried forward	<u>15,845</u>	<u>19,958</u>

Balance Sheet at 31 December 2008

	Total funds	31 December 2007
	£	£
Current assets		
Debtors	2,343	4,452
Cash at bank and in hand	<u>13,760</u>	<u>15,682</u>
Total current assets	16,103	20,134
Less: Creditors	<u>258</u>	<u>176</u>
Net assets	<u>15,845</u>	<u>19,958</u>
Funds of the charity		
Unrestricted funds	7,602	10,742
Restricted income funds*:		
LAMB General Fund	3,146	3,346
LAMB Training Fund	-	5,750
DFID Project Fund	20	120
Sustainability Fund	<u>5,077</u>	<u>-</u>
Total Funds	<u>15,845</u>	<u>19,958</u>

*Donations received specifically for the LAMB Project, Bangladesh.