

**ZANE: ZIMBABWE A NATIONAL EMERGENCY
(Limited by Guarantee)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2008**

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2008	Total Funds 2007
		£	£	£	£
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Investment Income	4	9,415	-	9,415	1,064
Donations	5	732,770	-	732,770	511,667
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TOTAL INCOMING RESOURCES		742,185	-	742,185	512,731
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RESOURCES EXPENDED					
Costs of Generating Funds					
Costs of Generating Voluntary					
Income	6	171,194	-	171,194	94,611
Charitable Activities	7	317,545	-	317,545	128,189
Governance Cost	8	48,086	-	48,086	18,838
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TOTAL RESOURCES EXPENDED		536,825	-	536,825	241,638
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OTHER RECOGNISED GAINS/LOSSES					
Gains/(Losses) on Investments	9	132,639	-	132,639	2,888
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NET MOVEMENT IN FUNDS		337,999	-	337,999	273,981
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RECONCILIATION OF FUNDS					
Funds Brought Forward		273,981	-	273,981	-
Surplus/(Deficit) for the Year		337,999	-	337,999	273,981
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		611,980	-	611,980	273,981
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BALANCE SHEET - 5 APRIL 2008

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Investments	9		402,322		103,084
CURRENT ASSETS					
Debtors	10	83,839		75,594	
Cash and Bank		150,294		96,803	
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		234,133		172,397	
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CURRENT LIABILITIES					
Creditors: amounts falling due within one year	12	24,475		1,500	
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NET CURRENT ASSETS			209,658		170,897
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TOTAL ASSETS			611,980		273,981
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REPRESENTED BY:					
FUNDS					
Unrestricted Reserves			611,980		273,981
Restricted Reserves			-		-
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			611,980		273,981
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The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Approved by the Board of Trustees on 02 December 2008 and signed on its behalf by:

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Trustee

The notes on pages 11 to 16 form part of these accounts

