

**Accounts**  
**for the Year Ended 31 December 2008**  
**for**  
**Cambridge Businesswomen's Network**

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for the Year Ended 31 December 2008**

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**Cambridge Businesswomen's Network**

**General Information  
for the Year Ended 31 December 2008**

**ACCOUNTANTS:**

Moore Weston Accountants Ltd  
Chartered Accountants  
69 Main Road  
Collyweston  
Stamford  
Lincolnshire  
PE9 3PQ

**Accounts**

**for the Year Ended 31 December 2008**

**Accountants' Report to**

**Cambridge Businesswomen's Network**

In accordance with instructions given to us we have prepared without carrying out an audit the annexed accounts from the accounting records of Cambridge Businesswomen's Network and from information and explanations supplied to us.

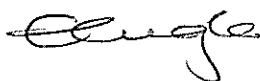
Moore Weston Accountants Ltd  
Chartered Accountants  
69 Main Road  
Collyweston  
Stamford  
Lincolnshire  
PE9 3PQ

16 April 2009

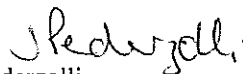
**Client Approval Certificate**

We approve the accounts and confirm that we have made available all relevant records and information for their preparation.

E Ingle



J Pederzoli



16 April 2009

**Cambridge Businesswomen's Network**

**Income and Expenditure Account  
for the Year Ended 31 December 2008**

	31.12.08		31.12.07	
	£	£	£	£
<b>Subscriptions</b>		3,236		4,235
<b>Other income</b>				
Deposit account interest		<u>73</u>		<u>113</u>
		3,309		4,348
<b>Expenditure</b>				
Education Contribution-Africa	500		500	
Young Enterprise	-		250	
Women in Business Conference	-		476	
Membership Services	278		486	
Events	30		183	
Insurance	263		132	
Stationery, postage & phone	4		198	
Website costs	364		441	
World pay fees	365		462	
Meeting expenses	264		371	
Accountancy	206		206	
Bank charges	125		109	
Committee dinner	-		421	
Data protection	35		35	
Prowess conference	464		-	
Prowess membership fee	251		-	
Sundry expenses	<u>84</u>		<u>232</u>	
		<u>3,233</u>		<u>4,502</u>
<b>NET SURPLUS/(DEFICIT)</b>		<u><u>76</u></u>		<u><u>(154)</u></u>

**Cambridge Businesswomen's Network**

**Balance Sheet  
31 December 2008**

	31.12.08		31.12.07	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Trade debtors	175		398	
Bank deposit account	9,068		8,995	
Bank current account	<u>3,177</u>		<u>2,462</u>	
	12,420		11,855	
<b>CURRENT LIABILITIES</b>				
Trade creditors	<u>508</u>		<u>19</u>	
		<u>11,912</u>		<u>11,836</u>
<b>NET ASSETS</b>		<u>11,912</u>		<u>11,836</u>
<b>FINANCED BY</b>				
<b>CAPITAL ACCOUNT</b>		<u>11,912</u>		<u>11,836</u>

**Cambridge Businesswomen's Network**

**Capital Account Schedule  
31 December 2008**

At 1 January 2008	£
Share of profit	11,836
	<u>76</u>
At 31 December 2008	<u><u>11,912</u></u>