THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2009

BLOOMER HEAVEN LIMITED
Chartered Accountants and Registered Auditors
BIRMINGHAM
B3 1AB
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THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

Legal and Administrative Information

Charity Number: 1111259

Trustees: H Scott
M Clarke
D Brailsford
E Lindsay
J Tyndale-Biscoe
M Courtney
P Kirby
G Johnstone
P Harris
C Brailsford
M Fawkes

Principal office and administration: The Lindsay Leg Club Foundation
P O Box 689
Ipswich
IP1 9BN

Chief Executive Officer: Ellie Lindsay

Independent Examiner: Helen Blundell LLB FCA FCIE DChA

Chartered Accountants: Bloomer Heaven Limited
Chartered Accountants
33 Lionel Street
Birmingham
B3 1AB

Bankers: CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

Solicitors: Oliver Phillips
Bateman House
82-88 Hills Road
Cambridge
CB2 1LQ
THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

Trustees' Report

Year Ended 31st March 2009

The Trustees present their report and financial statements for the year ended 31st March 2009.

Structure, Governance and Management

Constitution
The organisation is a charitable company limited by guarantee, incorporated on 10th February 2005 as amended by special resolution dated 25th August 2005 and registered as a charity on 12th September 2005.

The charity was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. Under those rules, the members of the Board of Trustees are elected at the annual general meeting and subject to one third of the board submitting to re-election at each subsequent annual general meeting.

3.2 of our Articles state that we can have 'not more than eight individuals as Trustees'. This was amended at our Board Meeting on 23 January 2009 when a resolution was passed by the Board to expand our number of Trustees to twelve.

The Trustees serving during the year were:-

H Scott
M Clarke
D Brailsford
M Millar (Resigned 26th January 2009)
E Lindsay
J Tyndale-Biscoe
M Courtney
P Kirby
M Fawkes (Appointed 28th November 2008)
P Harris (Appointed 11th March 2009)
C Brailsford (Appointed 11th March 2009)

Since the year end G Johnstone has been appointed as a trustee.

Appointment of Trustees
Trustees are asked to submit a resume of their interests and abilities in support of their election, and on commencing their appointment will be supported through induction to help them become fully effective. We have carried out a skills assessment and all trustees are encouraged to attend an annual seminar provided by the Foundation's Accountants. The purpose of the annual seminar is to ensure all Trustees are updated on current legal issues and responsibilities as directed by the Charity Commission, Companies House and ensuring the Foundation adheres to the methods and principles' of SORP 2005.
THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

Trustees’ Report

Year Ended 31st March 2009

Organisational Structure and how decisions are made
The trust is organised so that its Board meets regularly on a quarterly basis to manage its affairs and formulate policy.

Trustees have defined responsibilities and most serve on specific committees or groups alongside the main board.

Risk Assessment
The Trustees have conducted their own review of the significant financial risk – Trustees are at all times aware of the financial state of the Foundation. The Foundation has two forms of insurance (1) Employers’ Liability Insurance (£5 million) which covers public liability, products liability, personal accident, money and legal expenses. (2) Trustees Indemnity Insurance to which the charity is exposed and systems have been established to mitigate those risks. Significantly, external risks to funding have led to the development of a strategic plan, which will allow for diversification of funding and activities. Internal risks are minimized by the implementation of procedures for authorisation of all transactions and projects and to ensure consistent quality of delivery for all operational aspects of the charitable company. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Objectives and Activities

Objects of Foundation
The charitable objects are:-

Protecting and preserving health amongst those experiencing or at risk of experiencing leg ulcers and/or associated conditions, in particular by: (1) disseminating and facilitating the implementation of the Lindsay Leg Club model; (2) advising on and promoting the provision and use of modern equipment, services and facilities aimed at diagnosing, preventing and treating leg ulcers and/or associated conditions; and (3) advising education in and increasing the understanding and awareness of leg ulcers and associated conditions and how they can be diagnosed, prevented and treated.

Public Benefit
In reviewing the year the Trustees have taken into account the Charity Commission’s guidance on public benefit and the two principles that:

- there must be an identifiable benefit or benefits, and
- the benefit must be to the public or a section of the public.

They have also considered the specific guidance on charities for the advancement of education and health.

It is their belief that, given the objects of the Foundation and its record of activities over the year, the Leg Club Foundation provides identifiable benefits which are open to all who experience or are at risk of experiencing leg ulcers and/or associated conditions; and also is promoting better understanding of leg ulcer care amongst relevant health professionals.
THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

Trustees’ Report

Year Ended 31st March 2009

Review of the Foundation’s Activities
The activities of the Foundation have concentrated on pursuing its objects of disseminating the implementation of the Lindsay Leg Club model through numerous presentations to Primary Care Organisations, Local Health Boards and potential new Leg Club leads. This has been underpinned by extensive networking at senior industry level, attending and networking with MP’s at chairmen’s dinners (House of Commons), annual parliamentary showcase, liaising with various members of Parliament and the House of Lords including Baroness Masham of Ilton, Ann Keen MP, Andrew Lansley MP, Shadow Secretary of State for Health, and The Earl Freddie Howe. Attended and liaised with Professor Bernard Crump, Chief Executive of the NHS Institute for Innovation and Improvement & Michael Dixon, Chairman, NHS Alliance. Also the Foundation’s chairman Ellie Lindsay has regularly attended the Medical Technology Group Parliamentary meetings, representing the Leg Club patient group and she is on the MTG Editorial board.

In addition to promoting the growth of new clubs, extensive support and encouragement has been given to existing clubs under threat of closure from Healthcare cutbacks.

Various activities have taken place to improve education and awareness of leg ulcers amongst the general public. Related events over the previous 18 months have resulted in support from the Police organisation BikeSafe, Motorcycle charities, the British Motorcyclist Foundation and the Institute of Advanced Motorcyclists. Through these networks it has helped reinforce our objectives of spreading awareness of leg diseases and their causes to an eclectic audience.

A review of fund raising options to put the Charity on a more stable financial footing has taken place, the results of which are reported below. One area of work in progress is in the provision of appropriate statistical information to provide robust evidence of both the cost of leg ulcers to the NHS and the cost effectiveness of the model. This remains a priority for the Foundation, as we believe that this type of evidence will raise the profile of leg ulcers at Government Level and hopefully help secure more funding and support for our initiatives.

Achievements and Performance

Foundation health promotion initiatives (e.g. healthy leg awareness coffee mornings) ensure that the community embraces best practice and that different socio-economic groups are given access to ‘well leg’ management. Expansion of health promotion now includes raising awareness of preventative management of all aspects of lower limb disease amongst the general public. This is achieved through attending public events, public presentations and the distribution of educational ‘Healthy Legs for Life’ materials.


This initiative has raised the profile of leg management in relation to outward appearance but also as being important and necessary for continued mobility and good health.
THE LINDSAY LEG CLUB FOUNDATION  
(A company limited by guarantee)  

Trustees' Report  

Year Ended 31st March 2009  

Achievements and Performance (continued)  

The Foundation's activities included speaking and attendance at major primary care, NHS and wounds-related events in the UK and Australia. The Foundation has now developed an excellent board of consultant advisers with diverse expertise within the healthcare profession. The successful launch of a new book, production of a public health promotion brochure, continued support for Leg Clubs and a fundraising Foundation Gala Dinner. The Foundation has continuously worked in partnership with members of the public, Expert Patient groups, the Department of Health policy developers, NHS managers and Healthcare professionals with an aim to raise awareness of preventative management of all aspects of lower limb related problems. We have also promoted good practice by forging relationship with nursing and professional organisations/societies, patient and industry groups and have become an Associated member of the European Wound Management Association (EWMA), The Knee Foundation and ILEGX.

The key objective throughout 2008/2009 has been the management of leg ulcers and the promotion of well legs for those members who attend a Leg Club. Nursing staff work together with members in a unique partnership, to best practice guidelines providing interactive teaching and learning and draw on the self-empowerment approach to health promotion, where shared knowledge facilitates an open forum. To date over 5,000 Leg Club members have been encouraged and enabled through the interactive learning process to get to 'know their own legs' and with this new knowledge and understanding collaborate in their management. To expand on our public health awareness programme a leaflet was produced with an educational grant 'Healthy Legs for Life' and have been widely distributed through the UK.

The official launch of the Foundation Healthy Legs for Life awareness week (September 29th 2008) took place at The Auberge, Yaxley, where a fundraising cheese and wine evening raised £700. Throughout that week many Leg Clubs participated by holding local community healthcare events, raising the importance of looking after our legs! Organised events by the participating Leg Club teams involved their local media, MPs, organised Salsa dancing and cycling events are examples.

To date, the Foundation has concentrated on top and bottom level dissemination of the core principles of the Leg Club model and on establishing a nucleus of Clubs which demonstrate how these work in practice. The role of PCTs has been changing in recent years. Around the country (apart from London), many PCTs have merged and some now serve quite large communities (in some cases in excess of 750,000 people). There is increasing emphasis on health promotion and earlier intervention when health problems arise. The Foundation seems especially well placed in this regard and will determine how its good reputation locally can be levered to create new opportunities during the coming year.
THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

Trustees’ Report

Year Ended 31st March 2009

Financial Review

Financial Activities
The statement of financial activities is shown on page 10.

The incoming resources for the year amounted to £100,500 (2008 £97,328) and the net income for the year was £14,225 (2008 £12,929).

The Foundation normally receives most of its income from industry partners in the first quarter of the calendar year, this then funds the Foundation through the rest of the calendar year. In the opinion of the Foundation, the current level of resources plus other planned income should be sufficient to maintain the viability of the Charity until the first quarter of 2010. The majority of our corporate partners income is due in March, therefore we will remain solvent until March 2010 which is when the next round of sponsorship is due.

Reserves Policy
The charity does not hold significant reserves which can be invested. Any income not required for immediate needs is put on deposit to maximise interest and drawn upon as required.

Investment Policy
The company does not hold significant surplus assets which can be invested. In the event of their being any funds to invest, the company places availability of funds together with risk-free investment above any level of return.

Future Plans
Eight key objectives have been identified for 2009/2010:

1. To expand Leg Clubs throughout the UK.
2. To maintain corporate members during the year.
3. To organise a Leg Club National Healthy Legs for Life awareness week, incorporating a National Leg Club Conference and fundraising Gala Dinner, during week commencing 26th September 2010.
4. To lobby MP’s for support, including attendance at major Party conferences.
5. To liaise with the Medical Technology Group, representing patient groups.
6. To build on the links made with motorcycle groups, pursuant to our objects of disseminating awareness to a broader public.
7. To carry out our first clinical/case studies.
8. To generate statistical data to prove clinical and cost effectiveness of the Lindsay Leg Club model.
THE LINDSAY LEG CLUB FOUNDATION  
(A company limited by guarantee) 

Trustees' Report

Year Ended 31st March 2009

Trustees' Responsibilities
The Trustees are responsible for preparing financial statements in accordance with applicable law and regulations.

Charity Law and Company Law require the Trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company as at the end of the financial year and of the incoming resources and resources expended, including its income and expenditure for the year then ended. In preparing these financial statements, the Trustees are required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees on 25th November 2009 and signed on their behalf by:-

[Signature]

E T Lindsay
Chairman
THE LINDSAY LEG CLUB FOUNDATION

INDEPENDENT EXAMINER'S REPORT

Year ended 31st March 2009

Independent Examiner's Report to the Trustees of The Lindsay Leg Club Foundation
I report on the financial statements of the charity for the year ended 31st March 2009 which are set out on pages 9 to 15.

This report is made solely to the charity's trustees, as a body, in accordance with regulations made under section 44 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiners
The trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 43 of the Act;
- follow the procedures laid down in the general directions given by the Charity Commission under section 43(7) of the Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:
   - to keep accounting records in accordance with section 221 of the Companies Act 1985; and
   - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 226A of the Companies Act 1985 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Helen Blundell LLB FCA FCIE DChA
Bloomer Heaven Limited
Chartered Accountants
33 Lionel Street
Birmingham
B3 1AB
25th November 2009
THE LINDSAY LEG CLUB FOUNDATION  
(A company limited by guarantee)  

REGISTERED NUMBER 5360412  

STATEMENT OF FINANCIAL ACTIVITIES  
(Incorporating an Income and Expenditure Account)  

YEAR ENDED 31ST MARCH 2009  

<table>
<thead>
<tr>
<th>Unrestricted Funds</th>
<th>Unrestricted Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td>2009 £</td>
</tr>
</tbody>
</table>

**Incoming Resources**

**Incoming Resources from Generated Funds**
- Voluntary income: 2,549
- Activities for generating funds: 33,093
- Investment income: 2,358

**Incoming Resources from Charitable Activities**
- Grants: 62,500

**Total Incoming Resources**: 100,500

**Resources Expended**
- Costs of Generating Funds: 17,619
- Charitable Activities: 58,016
- Governance Costs: 10,640

**Total Resources Expended**: 86,275

**Net Incoming Resources being Net Income for the Year**: 14,225

**Funds brought forward at 1st April 2008**: 49,483

**Funds carried forward at 31st March 2009**: 63,708
### THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

#### Balance Sheet

**As at 31st March 2009**

<table>
<thead>
<tr>
<th>Notes</th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
<td></td>
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<tr>
<td>Debtors 8</td>
<td>11,617</td>
<td>15,699</td>
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<tr>
<td>Cash at bank and in hand</td>
<td>66,539</td>
<td>61,412</td>
</tr>
<tr>
<td></td>
<td>78,156</td>
<td>77,111</td>
</tr>
<tr>
<td><strong>Creditors: Amounts falling due within one year</strong> 9</td>
<td>(14,448)</td>
<td>(27,628)</td>
</tr>
</tbody>
</table>

**Net Current Assets and Total Assets less Current Liabilities**

<table>
<thead>
<tr>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>63,708</td>
<td>49,483</td>
</tr>
</tbody>
</table>

#### Represented by:

Unrestricted Funds 63,708 49,483

For the financial year ended 31st March 2009, the directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its financial statements for the period in question in accordance with Section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2009 and of its incoming resources and application of resources, including the net income or expenditure for the period then ended in accordance with the requirements of Section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the directors 25th November 2009 and signed on their behalf by:-

[Signature]

E T Lindsay  
Chairman
THE LINDSAY LEG CLUB FOUNDATION  
(A company limited by guarantee)  

NOTES TO THE FINANCIAL STATEMENTS  

YEAR ENDED 31ST MARCH 2009  

1.  Accounting Policies

a)  Basis of Accounting  
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the Companies Act 1985 and following the recommendations in "Accounting and Reporting by Charities": Statement of Recommended Practice (SORP) issued in 2005.

As the company is registered as a charity and is limited by guarantee without a share capital, the trustees consider that an income and expenditure account incorporated in the Statement of Financial Activities is the most appropriate format for reporting its operations. This represents a departure from the standard format of Schedule 4 of the Companies Act and it has been made to enable the financial statements to show a true and fair view.

b)  Fund Accounting  
Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

c)  Incoming Resources  
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following policies are applied to particular categories of income:-

- Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.

- Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable. Any income received in advance is deferred and shown within creditors.
THE LINDSAY LEG CLUB FOUNDATION  
(A company limited by guarantee)  

NOTES TO THE FINANCIAL STATEMENTS  
YEAR ENDED 31ST MARCH 2009  

1. Accounting Policies (continued)  

   d) Resources Expended  
   Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure  
   includes any VAT which cannot be fully recovered and is reported as part of the  
   expenditure to which it relates.  
   
   • Charitable expenditure comprises costs incurred by the charity in the delivery of its  
     activities and services for its beneficiaries. It includes both costs that can be allocated  
     directly to such activities and those costs of an indirect nature necessary to support  
     them.  
   
   • Governance costs include those costs associated with meeting the constitutional and  
     statutory requirements of the charity and include the audit fees and costs linked to the  
     strategic management of the charity.  
   
   • All costs are allocated between the expenditure categories of the SOFA on a basis  
     designed to reflect the use of the resource. Costs relating to a particular activity are  
     allocated directly, others are apportioned on an appropriate basis e.g. staff time or  
     estimated usage as set out in note 6.  

   e) Tangible Fixed Assets  
   Equipment purchased with a individual value of less than £500 is not capitalised but is  
   charged to expenditure in the year of purchase.  

   f) Company Status  
   The charity is a company limited by guarantee. The members of the company are the  
   trustees named on the Legal and Administrative Information page. In the event of the  
   charity being wound up the liability in respect of the guarantee is limited to £1 per member  
   of the charity.  

2. Grants and Contracts  

   2009  2008  
   Industry sponsors £ 62,550 £ 70,000  

3. Costs of Generating Funds  

   2009  2008  
   Conference and fundraising dinner £ 17,619 £ 12,635  

13
### THE LINDSAY LEG CLUB FOUNDATION
(A company limited by guarantee)

### NOTES TO THE FINANCIAL STATEMENTS

#### YEAR ENDED 31ST MARCH 2009

<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Website</td>
<td>£588</td>
<td>£587</td>
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<tr>
<td>Printing</td>
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<td>381</td>
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<tr>
<td></td>
<td>1,645</td>
<td>968</td>
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<tr>
<td>Indirect costs (note 6)</td>
<td>56,371</td>
<td>57,128</td>
</tr>
<tr>
<td></td>
<td>58,016</td>
<td>58,096</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Governance Costs</th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trustees expenses</td>
<td>£2,083</td>
<td>2,402</td>
</tr>
<tr>
<td>Independent examination (2008 audit)</td>
<td>530</td>
<td>1,300</td>
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<tr>
<td>Legal and professional</td>
<td>1,763</td>
<td>3,619</td>
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<tr>
<td></td>
<td>4,376</td>
<td>7,321</td>
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<tr>
<td>Indirect support costs (note 6)</td>
<td>6,264</td>
<td>6,347</td>
</tr>
<tr>
<td></td>
<td>10,640</td>
<td>13,668</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6. Indirect Support Costs</th>
<th>Charitable Activities</th>
<th>Governance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Consultant's fee</td>
<td>47,590</td>
<td>5,288</td>
</tr>
<tr>
<td>Travel expenses</td>
<td>4,544</td>
<td>505</td>
</tr>
<tr>
<td>Office expenses</td>
<td>1,344</td>
<td>149</td>
</tr>
<tr>
<td>Other costs</td>
<td>193</td>
<td>22</td>
</tr>
<tr>
<td>Subscriptions</td>
<td>2,700</td>
<td>300</td>
</tr>
</tbody>
</table>

|                           | 56,371  | 6,264  | 62,635 | 63,475 |

No indirect support costs are allocated to costs of generating funds as they are currently negligible.

<table>
<thead>
<tr>
<th>7. Trustees Remuneration</th>
</tr>
</thead>
</table>

During the year E Lindsay received payments of £45,000 (2008 £45,000) as a consultant to the charity. The charity has received permission from the Charity Commission to make payments to her. No other trustee received payments in the year other than reimbursed expenses of £2,083 (2008: £2,402) which were paid to six trustees during the year.
THE LINDSAY LEG CLUB FOUNDATION  
(A company limited by guarantee)  

NOTES TO THE FINANCIAL STATEMENTS  

YEAR ENDED 31ST MARCH 2009  

8. Debtors  

<table>
<thead>
<tr>
<th></th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepayments</td>
<td>£367</td>
<td>£449</td>
</tr>
<tr>
<td>Accrued income</td>
<td><strong>11,250</strong></td>
<td><strong>15,250</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>11,617</strong></td>
<td><strong>15,699</strong></td>
</tr>
</tbody>
</table>

9. Creditors: Amounts falling due within one year  

<table>
<thead>
<tr>
<th></th>
<th>2009</th>
<th>2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other creditors and accruals</td>
<td>£7,198</td>
<td>£8,878</td>
</tr>
<tr>
<td>Deferred income</td>
<td><strong>7,250</strong></td>
<td><strong>18,750</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>14,448</strong></td>
<td><strong>27,628</strong></td>
</tr>
</tbody>
</table>