

Sudan Volunteer Programme

**Annual Report and Accounts
for the year ended 31 December 2008**
Registered Charity No 1062155 Company No 03338901
Registered Office: 34 Estelle Road, London NW3 2JY
Accountants Alex Paramithas & Co
24 Nutford Place London W1 H 5YN

Among our members Mohamed A Baleela Guy Sheard Malik Ahmed Bedri Nafysa El Nur Abdel Magid Rasheed Ahmed Bedri Dr Ashraf Anis & Dr Sara Belal Anna & James Aylward Dave Clay Helena Wright Mohamed El Ansari Mr & Mrs M Y Abdel-Aal Dr Nadia Abdel-Aal Dr Nahid Toubia Norma Sheard & Guy Sheard Dr Ula Nur Dr Nigel Allan Dr El Tahir M Haroon Jonathan & Patricia Law Christine MacLellan James Baldwin Hassan Muddathir Abdel Rahim Gareth & Mary Griffiths Eman Fadoul Mahamed Zeena Farouk Jane & Ewan & Christina MacLellan Christina Maclellan Vanessa Ansa Victoria Wilkinson Jonathan Pleasance Dr Yousif Elias & Naila Veronica Bell Deborah Wolton Martin Bell Paul Cornelius Davies Sonia Farrey Alun Macdonald Lyn Moses Lynn McNeill & Mike Ramsay Dr Adil Rahma El Tayar Alastair King-Smith Joan M Cooke Paul Fean Ahmed Abdullah Saif Abdel Rahim Ali Ibrahim & Wafaa Bashir Hassan Batoul Bashir ElRayah Tayeb Ahmed Badri Alistair Dawber Farouk Abdel Rahman Eisa Tariq Bakhiet Moira Thompson Sheila George & Katy Robinson Afaf Ibrahim El Magboul Abdel Razig Khateeb Madina Ibrahim Brian Jervis Robert Vokes & M David & Chris Vokes Moiz Tingari & Mashar Sanhuri Dr Abdel Salam Sidahmed & Sahar ElGali Anne Cornish Dr Bakhri Ahmed Osman Intisar Shumein & Fathi Karim Dr Amin Hassan Omer Magdi Adam Ibrahim & Hager Nasreldin Jacksa Amar Abdulla & Nuha Osman Rabie Maglad David McManus Dr Sharief Fadul Babikir Tom & Einwen Kelly Robin Campbell Dr Abdu Kaboash Dr Salah Mohamed Omer Professor Abdel Rahim Salim Dr Essam Abdel Rahim James Hardy Ian Macaulay Kay Nicholson Joy Alderson Molly West Dr El Hag El Siddig Taha Hanan Babiker Dr Mohamed Sharief A Ibrahim Egbal Younis Ahmed Saad Omer Shahira Osama & Mahmoud Idris Rachel Bingham Sir Harold Walker Michael Bartlett Patricia Somerset Ben Cook Professor Ahmed Abdallah Babikir Ebtisam El Mahi Ahmed Mohamed El Badawi Samia Adnan Rocco Blume Charlie Platts Patricia Kenworthy Madoc Thrieland John & Clara Semple Patricia Parker MBE Sami M. El Khalifa Dr Isameldin A Osman Don & Helen Sloan Dr David Tighe Amin Abdel Latif & Dr Awatif Imam Dominic O'Neill Peter King Professor Roger Owen Gopali Mulji & Ahmed Hashim Osman Mohamed Yousif Stephen Harrison Gaafar Gadoura Dr Kamal M Ali Dr Justin Willis Ust Mohamed Abdel Razak Dr Mohamed Ahmed Mansour Dukhri Dr Ahmed El Dawi Dr & Mrs Ali Nour El Galil Professor Paul Boulos Peter & Caroline Williams Ibrahim Kassab Richard Bryant Alice Doyle Jim & Mary McAfee Aziz ElNour Abdel Magid & Dina Mahjoub Lady Macrae Elizabeth & John Marston Thuraya Mhd Fadol Jack Baker Mrs Norma Virgoe Richard Poole Dawood M D El Khalifa H E Alan Goulty & Dr Lillian Craig Harris John King Amy Scott Anna Roberts John Udal Gen Mohamed El Bagir Ibrahim M Ali Dr John Alexander Bushra Mubarak Merghani Motaz Badawi Candis Roberts Dr Hind ElMahdi Peter Alexander Martin Fisher Judith Abusham & Dr Ahmed Abbas Hussein Sarah Broad Dr Fatima Abd El Mahmoud Adrian & Robyn Thomas Fiona Adamson Clive & Anne Smith Zeinab Badawi & David Crooks Mahmoud & Mustafa Abushamma Dr George Scanlon Christine Chappell Ali El Ashi Simon Whittaker Sarah Hanafi Simon Boyd Edmund Wyatt Yousif & Katie Mukhayer Zeinab Babiker Ibrahim Bashir Ahmed Bedri Jehan Abdulla & Dr Amin Abdel Magied Yassir A ElHassan & Dr Amani Taha Osman Mahmoud AbdelKarrim Bushra Azrag Mustafa Dr & Mrs Ali ElTaj ElTahir Ibrahim & Wesal Osman Ali Mishal Ahmed Mustafa Gamil & Antoinette Shakour Liz Hodgkin Ahmed Karrar & Dr Amani Osman Dr Ahmed AbdelGadir & Hayat Salih El Obeid Osama Mahmoud Salih Hasabsida A Badri Murray Kronfli Maha Muhallab Ali Taha Sadig & Abir Muhallab Ali Taha Dr Babiker M Badri Dr Mansour Yousif ElAgab Dr AbdelAziz Osman Musa Khadiga Hussein Dr Ala E Whaballa Norman Jackson MBE Lady Elizabeth Bingham Mahmoud Salih Mahmoud ElAmin Hamid & Amna Imam Dr Kamal Osman Hassan Dr Nuha Birido & Dr Abdel Halim Bella Mahasin ElGaddal & Hamid ElRayah Dr Paul & Kate Cullinan Mr & Mrs Magdi E Hassan Dick Bird OBE Rod Usher Dr Omer Abbas Ahmed & Nadia Ibrahim Nour Dr Salih Khalaf Babiker John Ryle Hafiz ElHilali Peter & Jean Everington Professor Ian & Sheila Cunnison Lady Hawley Omer AbuElGasim ElTag Allam Dr Suke Wolton Moira Cordell Nadim & Claude Shehadi Abdalla Hag Mohamed Hamid Professor Talal & Tanya Asad Mahmoud AbdelRahim & Samira Sheikh Dr Ibrahim ElTayeb Rasheed M Abdel Rahim Mohamed Osman Fadulal Rosaleen Mulji Dr Ahmed & Anne Al-Shahi Dr Sarah El Neil Dr Mohamed Ali ElTom Mamoon Ibrahim ElTayeb Fatima E Makin Abdel Azim Musa Mohamed Griselda ElTayib MBE Professor Hashim ElHadi Mohamed Hireika Michael Palin Dr Ahmed Zakaria El-Hashim Professor Peter Woodward Dr Haidar Abbas Mahmoud Juliet Camp Professor Tim Niblock Dr Brian Porter Samya Muddathir Abdel-Rahim David Wolton & Maggie Cohen Dr Peter & Theresa Clark Dr Babiker Yahia Ahmed Bedri Anne Riddell OBE Dr Nadir ElGadi

Twelfth Annual Report of the Trustees to the Members of Sudan Volunteer Programme

Sudan Volunteer Programme (SVP) was incorporated on 24 March 1997 as a company limited by guarantee, Company No 3338901 and received registration of its charitable status on 29 April 1997, No 1062155. SVP's principal charitable object is for the advancement of education, to promote the knowledge of English language among the people of Sudan.

The Eleventh Annual General Meeting of the Charity took place on 21 June 2008 when the Annual Report and Accounts for the year to 31 December 2007 were approved by the members and the following trustees retired in rotation and were re-elected to serve for the following year Mohamed Hireika, David Wolton, Babiker Yahia, Mamoon Ibrahim, Bushra Azrag Mustafa.

The following remained as trustees, being subject to re-election in subsequent years: Dr Mohamed Ahmed Mansour, Ahmed Bedri, Dr Yousif Elias, Samya Muddathir Abdel Rahim, Dr Mohamed Abdallah El Jack, Dr Nadir El Gadi, Saadia Saad Mohamed. Since that meeting SVP membership has grown to 310 persons.

Throughout the year there have been numerous meetings for the recruitment, interview and briefing of candidate volunteers, often assisted by friends, ex-volunteers and members of SVP, to whom many thanks are due.

SVP benefited from the help of many friends, among them Ian Macaulay in Fife, the Director and his colleagues at the British Council Khartoum, Dr Azhari and Dr Badreldin Omer in the Ministry of Higher Education, Khartoum. SVP continues to benefit greatly by being granted visas gratis for our volunteers by the generous help of the Ambassador in London HE Omer Siddig and his colleagues.

SVP had 27 volunteers at work in 2008. We thank all our friends in Sudan who helped to make this possible and in particular Momen Osman Salih supported by his wife Muna who kindly continued as SVP's energetic Coordinator supported by Reem Tambal, Sabir, Tayseer Saeed. SVP continued to enjoy the hospitality of the IMI Building under the direction of Momen. As before, Saif Haj ElSafi and Dr Badreldin Omer Haj Musa are active in support. Ahmed Momen Salih has continued to do valuable work on our website, for which we are very grateful.

During the year 24 SVP volunteers worked with the universities of Khartoum, Nileen, Afhad, Ahlia Omdurman, Omdurman Islamic, Atbara, Dallanj and Kordofan. Work continues with teaching programmes at the Abdel Karim Mirghani Centre in Omdurman. Thanks are due for all the work done and good will generated by SVP - and their families - and who give so much of themselves: Christopher Kidner, Tim Davies, Christian Sandjord, Tom Nickalls, Joanna Zaliki Knowles, Mariam Abdurahman Ali, Elena Tuparevska, Andy Watkins, Edward Jackson, Henry Donati, Katherine Knight, Sam Marrero, Leanne Smith, Jeff Benson, Pat Rousset, Serge Rousset, Harriet Cross, Charlotte Stemmer, Nicky McCreesh, James Ryan, Linda Palmer, Tom Files, Amelia Charles, Zoë Cormack, Fatma Mahmoud, Kholood Khair, Don Sloan.

Financial support for SVP still comes entirely from private voluntary subscriptions; we depend on our members for their subscriptions of £36 a year (or £10 per year concessionary rate), or a standing order of £3.00 or more per month. We also depend on our volunteers who must find the cost of the airfare and UK travel expenses to participate plus a contribution to their insurance. In addition SVP also relies on some very generous help from a number of members and supporters, among them Michael Palin, The Girdlers' Company & John Udal, John King, Peter King, Sheikh Dr Ibrahim ElTayeb, the Walter Guinness Charitable Trust, Omer AbuElGasim, Osama Mahmoud Salih, Martin Bell, Rod Usher, Tom Kelly. By a very generous gift of Rod Usher in memory of the life and work of Dr & Mrs Husband in El Obeid was made possible the installation of computers in the Community College, University of Kordofan, obtained by Fathih Farrah from Leeds Metropolitan University. Dr Husband was for many years Medical Director for Kordofan.

The trustees are grateful to Alex Paramithas of Alex Paramithas & Co, Accountants and Tax Consultants, who have prepared the financial statements which are part of this report, and we thank all members, friends, volunteers and seek their help in raising our income for the challenges ahead. We remain committed to managing the growth of SVP's expertise and service towards the fulfilment of its objects.

Ahmed Bedri, chairman

Sudan Volunteer Programme: Statement of Financial Activities year ended 31 December 2009

Income and Expenditure		2008	2009
Incoming Resources			
Membership Subscriptions and Donations	2	7,331	6,560
Receipts from Volunteers		415	240
Equity Claim		1,465	0
Bank interest		305	366
Tax Rebate receivable		3,998	224
Total Incoming Resources		13,514	7,390
Resources Expended			
Travel costs & Insurance		4,444	4,032
Payment to Volunteers' Khartoum office		8,100	5,000
Advertising, Promotion & Others		0	200
Accounting fees		500	500
Administration costs and fees		334	1,009
Total Resources Expended		13,378	10,741
Net Incoming Resources for the Year		136	(3,351)
Other Recognised Gains and Losses		0	0
Net Movement in Funds		136	(3,351)
Balances Brought Forward from previous year		8,042	11,393
Balances carried forward at year end		8,178	8,042

Sudan Volunteer Programme: Balance Sheet at 31 December 2009

Fixed Assets		0	0
Current Assets			
Debtors		0	224
Short term deposits		0	0
Cash at the bank in hand		9,012	9,127
Liabilities: Amounts falling due after more than one year	3	834	1,309
Net Current Assets		8,178	8,042
Total Assets less current liabilities		8,178	8,042
Liabilities: Amounts falling due after more than one year		0	0
Net Assets		8,178	8,042
Funds: unrestricted:	4	8,178	8,042

a) For the year ended 31" December 2008 the company was entitled to exemption under section 249A(l) of the Companies Act 1985

b) No members have required the company to obtain an audit of its accounts for the year in in accordance with section 249B(2) of the Companies Act 1985

c) The Trustees acknowledge their responsibility for: i) Ensuring the company keeps accounting 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 its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of the Trustees on 4 June 2009 and signed on its behalf by:

Osama M Salih Trustee & Treasurer

Sudan Volunteer Programme

Notes to the Accounts for the year ended 31 December 2008

1. Accounting Policies.

The basis of preparation of the accounts: The accounts of the Sudan Volunteer Programme are prepared at the historic cost convention based on the fundamental accounting concepts, drawn-up in accordance with the Statement of Recommended Practice for Charities.

2. **Receipts:** represents incoming resources in the form of membership subscriptions, volunteer fees and donations.

3. Liabilities:	£
Creditors falling due within one year as follows:	
Accountants fees for year	500
Administration fees	334
Total	834

Accumulated Fund: Represents an unrestricted fund amounting to £8,178

4. **Cash Flow Statement:** In adopting as the best accounting practice, FRS 1 regarding the cash flow statement the company being entitled to the exemption available in sections 246 & 247 of the Companies Act 1989, is exempt from the requirement to present a cash flow statement with its financial statements for the year ended 31st December 2008.