

REAL FRIENDS OF THE REC

REPORT OF THE INDEPENDENT EXAMINERS TO THE MEMBERS

FOR THE YEAR ENDED 31 DECEMBER 2009

I report on the financial statements of the association for the year ended 31 December 2009.

Respective responsibilities of the Executive Committee and independent examiner

The association's Executive Committee is responsible for the preparation of the financial statements. It is my responsibility to state whether particular matters have come to my attention.

Basis of independent reviewer's report

My examination included a review of the accounting records kept by the association and a comparison of the financial statements presented with those records. It also included consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records; and
 - to prepare financial statements which accord with accounting records.

have not been met; or

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

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