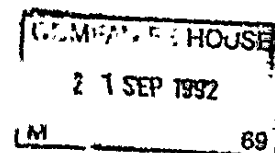


COMPANY NUMBER: 1392884

THE SOCIETY OF HOMOEOPATHS LIMITED

ACCOUNTS AT 31ST DECEMBER 1991



Siba and Company

Chartered Accountants

REPORT OF THE AUDITORS TO THE DIRECTORS OF

THE SOCIETY OF HOMOEOPATHS LIMITED

Under section 10, schedule 8 of the Companies Act 1985

We have examined the attached abbreviated balance sheet which has been properly prepared in accordance with section 274 (1) of the Companies Act 1985 and we confirm the directors' claim to entitlement to deliver an abbreviated balance sheet.

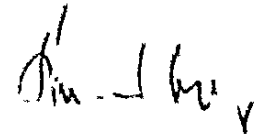
As auditors of The Society of Homoeopaths Limited, on 16th March 1992 we reported to the members on the accounts of the company prepared under section 227 of the Companies Act 1985 for the year ended 31st December 1991 as follows:-

"We have audited the attached accounts in accordance with auditing standards.

In our opinion the accounts give a true and fair view of the state of the company's affairs at 31st December 1991 and of the result for the year then ended and have been prepared in accordance with the Companies Act 1985."

16th Mar 1992

308 High Street Croydon
Surrey CR0 1NG



Siba and Company
Chartered Accountants

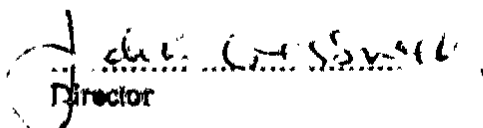
THE SOCIETY OF HOMOEOPATHS LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 1991

	1991	1990
	£	£
FIXED ASSETS		
Tangible assets	17,804	7,185
Investments	<u>10</u>	<u>10</u>
	17,814	7,195
CURRENT ASSETS		
Stock	4,300	-
Debtors	-	1,900
Cash at bank and in hand	103,280	57,571
Subsidiary company	<u>3,710</u>	<u>2,741</u>
	<u>111,290</u>	<u>62,212</u>
CREDITORS		
Taxation	4,005	3,210
Subsidiary company	9,364	8,724
Other amounts falling due within one year	<u>77,333</u>	<u>46,501</u>
	<u>90,702</u>	<u>58,435</u>
	<u>20,588</u>	<u>3,777</u>
	<u>£38,40</u>	<u>£10,972</u>
INCOME AND EXPENDITURE ACCOUNT		
Balance brought forward	10,972	3,458
Net surplus	<u>27,430</u>	<u>7,514</u>
	<u>£38,402</u>	<u>£10,972</u>

In preparing this abbreviated balance sheet we have relied upon the exemptions for individual accounts provided by section 247 (1) of the Companies Act 1985 and we have done so on the ground that the company is entitled to the benefit of those exemptions as a small company.

on the ground that the company is entitled


Director

Approved by the Board on 16th March 1992