

HILLINGDON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL)

Company No: 2009021

ABBREVIATED
FINANCIAL STATEMENTS
- for the year ended -
30TH SEPTEMBER 1997

SPROULL & CO.
Chartered Accountants
31/33 College Road
Harrow, Middx.
HA1 1EJ



AUDITORS' REPORT TO HILLINGDON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL)
PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3 together with the financial statements of the company for the year ended 30th September 1997 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

Sproull
SPROULL & CO.
Registered Auditors
Chartered Accountants

31/33 College Road
Harrow, Middx.
HA1 1EJ

Date: 29th July 1998

HILLINGDON WOMEN'S CENTRE
(A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL)

ABBREVIATED BALANCE SHEET AT 30TH SEPTEMBER 1997

	Notes	1997 £	1996 £
FIXED ASSETS			
Tangible assets	2	1,128	-
CURRENT ASSETS			
Debtors		158	556
Cash at bank and in hand		18,146	27,238
		<u>18,304</u>	<u>27,794</u>
CREDITORS: Amounts falling due within one year		<u>(1,601)</u>	<u>(11,554)</u>
NET CURRENT ASSETS		<u>16,703</u>	<u>16,240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,831	16,240
PROVISIONS FOR LIABILITIES AND CHARGES			
		(2,422)	(2,422)
		<u>15,409</u>	<u>13,818</u>
CAPITAL AND RESERVES			
Profit and loss account		15,409	13,818
		<u>15,409</u>	<u>13,818</u>

In preparing these abbreviated financial statements:-

- i) We have relied upon the exemptions for individual financial statements under sections 246 and 247 of the Companies Act 1985.
- ii) We have done so on the grounds that the company is entitled to the benefit of those sections as a small company.

In preparing the financial statements, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

Ruth Willis..... Director

Date: 29th July 1998

The notes on page 3 form part of these abbreviated financial statements.

HILLINGDON WOMEN'S CENTRE

(A COMPANY LIMITED BY GUARANTEE AND HAVING NO SHARE CAPITAL)

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 1997

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

1.2 TURNOVER

Turnover represents the total income receivable during the year.

1.3 GOVERNMENT GRANTS

Government grants in respect of capital expenditure are credited to a deferred income account and are released to profit over the expected useful lives of the relevant assets by equal annual instalments.

Grants of a revenue nature are credited to income in the period to which they relate.

2. FIXED ASSETS

	Tangible assets £
<u>Cost</u>	
At 1st October 1996	349
Additions	1,128
	<hr/>
At 30th September 1997	1,477
	<hr/>
<u>Depreciation</u>	
At 1st October 1996	349
Charge for year	-
	<hr/>
At 30th September 1997	349
	<hr/>
<u>Net book value at 30th September 1997</u>	<hr/> 1,128 <hr/>
<u>Net book value at 30th September 1996</u>	<hr/> - <hr/>

3. SHARE CAPITAL

The company is limited by guarantee and does not have a share capital.

The number of members registered is 15, each of whose liability in a winding up of the company may not exceed £1 .