

THE HOSPITAL OF ST JOHN & ST ELIZABETH

REPORT & FINANCIAL STATEMENTS

For the year ended 31 December 2007

Registered company number 02808390

MO THURSDAY



A9TH4568

A50 27/11/2008 278
COMPANIES HOUSE

AFONO4WO

A25 17/11/2008 210
COMPANIES HOUSE

A22 13/11/2008 210
COMPANIES HOUSE

PAGE 1

Hospital of St John & St Elizabeth
Company Number 02808390
31 December 2007

C O N T E N T S

Page:

3 Balance Sheet

Directors:

General, the Lord Guthrie of Cragiebank, Mr Charles Fitzherbert, The Very Revd. George Stack, Dr David Grant, Sir Mark Allen, Lord Grantley, Mr Nicholas Mostyn, Mr Nicholas Coulson, Mrs Monica Kerr, Mr Jonathan Scherer, Mr Julian Schild & Prof. Margaret Johnson

Secretary and registered office:

Mr Chris Board,
The Hospital of St. John & St. Elizabeth,
60, Grove End Road,
London. NW8 9NH.

Company number:
02808390

Hospital of St John & St Elizabeth
 Company Number 02808390
BALANCE SHEET
 31 December 2007

	2007	2006
	£	£
Current assets	Nil	Nil
Cash in Hand	Nil	Nil
Capital Reserves	Nil	Nil
Called up Share Capital	Nil	Nil

For the year ended 31 December 2007 the company was entitled to an exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year ended 31 December 2007 in accordance with section 249B(2).

The directors 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 financial year and 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.



C. Board
 Secretary