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p. 60

Report of the Directors and

Financial Statements for the Year Ended 30 June 2006

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Be Ruth Temple Dowsing-Healer Society / ACA) (M)



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Des Buttle Temple Dowsing-Healer Society

Company Information for the Year Ended 30 June 2006

DIRECTORS:

MISS RUTH TEMPLE.

MR - PETER BREEN

MR. JAMES HARPER.

SECRETARY:

MA, PETER BREEN

HEACHCARE ORIENTEERING.

-21

REGISTERED OFFICE:

2001 STBUILDING

Pyrford Road

Pyrford Woking Surrey **GU22 8UQ**

REGISTERED NUMBER:

2942659 (England and Wales)

Mek be Buth Temple/Dowsing-Healer Society

Report of ther Directors for the Year Ended 30 June 2006

The directors present their report with the financial statements of the company for the year ended 30 June

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of promoting and researching in relation to dowsing-healers methods and remedies. There is an outstanding claim from June 1997 in the sum of £500 per month between the Society and Mr. J. Temple. This matter is in dispute and until agreed no income has been accrued into these financial statements.

DIRECTORS

The directors during the year under review were:

MISS RUTH TEMPLE

PETER RAEEN

MR JAMES HARPER.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF IHE BOARD:

Dated: 30 -06 - 06

LAND REGISTRY DURHAM
RECTIFICATION PROCEDURE

ATTCHED

THIS ENDED WITH THE DEATH OF. MR. TACK TEMPLE 1302 04.

THE DISPOSAL OF LAND TITLES.

BELATING TO MR. JACK TEMPLE 2

MRS.B.E. TEMPLE'S PARTNERSHIP

PROPERTY UNDER THE MEANING OF THE 1890 PARTNERSHIP ACT SYZIB417.

HAVE REVEACED FRAVDULENT DISPOSACS

FAME DEEDS AND FORGED ELECTRONIC

SIGNATURES ON SY619052/54619054

CURRENTLY UNDER INVESTIGATION WITH

CRIMINAL REFERENCE NOSI AGAINST THOSE

INVOLUED IN THE CAND FRAUD AS ATTACHED DOCUMENTS CETO PAGE 2/276 SHOW, WE EXPECT THESE PEOPLE TO BE REMOVED FROM OUR

COMMERCIAL PROPERTY SYGIPOSZ AND OUR OWN' SAFETY TO BE UPPERMOST AND THAT OF MRS, B.E. TEMPLE

JACK (1994)

Restart Temple Dowsing-Healer Society

Profit and Loss Account for the Year Ended 30 June 2006

	Notes £	£
TURNOVER	2 -	
GROSS PROFIT	-	
Administrative expenses		
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	3 -	-
Tax on loss on ordinary activities	4	
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION	<u> </u>	
Deficit brought forward	(4590	$\frac{(\sqrt{540})}{2}$
DEFECIT CARRIED FORWARD	C459	((LS90)

The notes form part of these financial statements

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owsing-Healer Society

BALANCE SHEET 30 June 2006

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- 17	ı u	ŁC	S

CURRENT ASSETS:

Cash at bank

CREDITORS: Amounts falling

due within one year

5

NET CURRENT LIABILITIES:

TOTAL ASSETS LESS CURRENT

RESERVES:

LIABILITIES:

Profit and loss account

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The company was dormant throughout the financial year.

HE BOARD:

Approved by the Board on

06 06

The notes form part of these financial statements.

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TACK ((944)

Reth Temple Dowsing-Healer Society

Notes to the Financial Statements for the Year Ended 30 June 2006

1.	ACCOUNTING POLICIES		
	Accounting convention The financial statements have been prepared under the historical co the Financial Reporting Standard for Smaller Entities.	est convention and in acco	ordance with
	Turnover Turnover represents net invoiced sales of services, excluding value	added tax.	
	Deferred taxation Provision is made at current rates for taxation deferred in respect of to the extent that, in the opinion of the directors, there is reasonable arise in the foreseeable future.		
2.	TURNOVER There was no turnover for the year ended 30 June 200	6	
3.	OPERATING LOSS The operating loss is stated after charging:	£	£
	Directors' emoluments and other benefits etc	-	200 S
4.	TAXATION		
	No liability to UK Corporation tax arose on ordinary actiovities for the year ended 30 June	year ended 30 June	nor for the
5.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		£	£
	Directors current accounts Other creditors		_
	Accrued expenses		