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110 pgs
19.10.06

Report of the Directors and
Financial Statements for the Year Ended 30 June 2001

for

Ruth Temple Dowsing-Healer Society

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Ruth Temple Dowsing-Healer Society

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for the Year Ended 30 June 2001

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Ruth Temple Dowsing-Healer Society

Company Information
for the Year Ended 30 June 2001

DIRECTORS: MISS RUTH TEMPLE
MR. PETER JOHN BREEN
MR. JAMES HARPER

SECRETARY: MR. PETER JOHN BREEN

REGISTERED OFFICE: NO 2 RUTH TEMPLE,
Pyrford Road
Pyrford
Woking
Surrey
GU22 8UQ

REGISTERED NUMBER: 2942659 (England and Wales)

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Ruth Temple Dowsing-Healer Society

Report of the Directors
for the Year Ended 30 June 2001

The directors present their report with the financial statements of the company for the year ended 30 June 2001

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.

ADDITIONAL REPORT BELOW
SUPPORTING DOCUMENTS

DIRECTORS

The directors during the year under review were:

1 p. (2)

SEE "DEAR SON" LETTER 15.10.97.

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 THE BOARD:

J. Temple
DIRECTOR

AN APPLICATION WAS MADE FOR OUR
COMMERCIAL USE OF OUR PROPERTY
TO WOKING BOROUGH COUNCIL BY MR J. TEMPLE
BUT WAS NOT PUT ON LOCAL LAND CHARGES.

Dated: 30 JUNE 2001

REGISTER 01 08 01

HUMFREY/MALINS MP WOKING CONSULTANT SOLICITOR TWM
CHRONOLOGY: UNDISCLOSED CONFLICT OF INTEREST QUARREY ST
CANNONS FITNESS AND LEISURE GUILDFORD

TO BE SENT BUT IN ESSENCE DOCS. ATTCHD. EXPLAIN

A COURT ORDER DATED 30.12.00 ORDERED

AN INHIBITION TO BE REMOVED IMMEDIATELY AND IT WAS NOT
ON OUR COMMERCIAL ADDRESS NO 2 RUTH TEMPLE LAND REGISTRY
USE OF LAND TITLE SY619052 WAS NOT DONE BY USE OF AN
DESPITE A LEGAL UNDERTAKING IN COURT TO

14 JUDGE COOKE NOT TO UNDERMINE DAMAGE OR
DESTROY OUR HEALING & LEISURE USE OF SY619052
TO SAFEGUARD UPLIFTED VALUE OF HYPOTHECATED LEASE
IN ADVANCE OF PLANNING PERMISSION £175,000 JOINT
EXPERT WITNESS ROBERT ROBINSON CURCHODS FRICS
PAID FOR OUT OF SOCIETY FUNDS TO PAYOUT BY MAY '01.

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Ruth Temple Dowsing-Healer Society

Profit and Loss Account
for the Year Ended 30 June 2001

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

The notes form part of these financial statements

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Ruth Temple Dowsing-Healer Society

BALANCE SHEET

30 June 2001

Notes

30.06.2001

£

30.06.2000

£

CURRENT ASSETS:

Cash at bank

26.183.

172.207.

CREDITORS: Amounts falling
due within one year

5

NET CURRENT LIABILITIES:

(4590)

(4590)

**TOTAL ASSETS LESS CURRENT
LIABILITIES:**

—

—

RESERVES:

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 2001

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 and
- (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.

ON BEHALF OF THE BOARD:

- Director

Ruth Temple

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Approved by the Board on

30 JUNE 2001

Ruth Temple Dowsing-Healer Society

Notes to the Financial Statements
for the Year Ended 30 June 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

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 all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TURNOVER

There was no turnover for the year ended 30 June 2001.

3. OPERATING LOSS

The operating loss is stated after charging:

Directors' emoluments and other benefits etc

£

£

-

-

4. TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 30 June 2000 nor for the year ended 30 June 2001

5. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

Directors current accounts
Other creditors
Accrued expenses

30.06.2001

30.06.2000

£

£

26.183

172.207

26.183

172.207

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