Report of the Directors and

Financial Statements for the Year Ended 30 June 2007

<u>for</u>

JACKTEMPLE (1994) DOWSING HEALER SOCIETY ACADEMY

1994 JTDHS&A No. 02942659 23 APR 2003 AS AGREED WIRD

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28/04/2009

COMPANIES HOUSE

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27/03/09 COMPANIES HOUSE

TACKTEMPLE (1994) DOWSING HERCER SOCIETY ACHDEMY.

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

	Page
	1
Company information	2
Report of the Directors	3
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
	6
Profit and Loss Account	

1994
JTDHS&A
No. 02942659

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AS AGREED WITH
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THURTEMPRE (1994) DOWSENG-HEALER SOCIETY ACADEMY

Company Information for the Year Ended 30 June 2007

DIRECTORS: MISS RUTH MARGERY TEMPLE

MR PETER JOHN BREEN

MR DAMES IAN HARPER.

MR PETER JOHN BREEN SECRETARY:

HEACTHCARE ORIENTEERING

2001 ST BUTLATING, REGISTERED OFFICE:

Pyrford Road Pyrford Woking Surrey

GU22 8UQ

2942659 (England and Wales) REGISTERED NUMBER:

> 1994 JTDHS&A No. 02942659

JACK TEMPLE (1994) DOWSENG HEALER SOCIETY ACADEMY

Report of ther Directors for the Year Ended 30 June 2007

The directors present their report with the financial statements of the company for the year ended 30 June 2007

PRINCIPAL ACTIVITY DUE DILIGENCE PARALEGAL INVESTIGATION

(1) DORMANT YEAR FOLLOWING ACTION TAKEN BY DIRECTOR LITTEGANTIN PERSON @ REG 2492659 NISS RUTH M. TEMPLE FOLLOWING PARALEGALINVESTICK PROFESSIONAL LEGAL UNDERTAKING COMPLIANCE ENFORCEMENT NOTICE WITH 38 PAGE CTHEATY EIGHT) AFFIDAULT SERVED ON COMPANIES HOUSE.

DIRECTORS

The directors during the year under review were:

MISS RUTH MARGERY TEMPLE MR PETER JOHN BREEN MA JAMES LAN HAAPER

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:

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Dated: 23 04 08

(1) CTD - - WITH EXHIBITS SWORN AT BRISTOL COUNTY COURT "EXHIBIT"

IT WAS AGREED WITH COMPANIES HOUSE THAT THE INFORMATION (1) ABOUE WOULD BE SENT TO COMPANIES INVESTIGATION BRANCH.

Page 2

1994 JTDHS&A No. 02942659 23_APR 2008 PAGE No

JACK TEMPLE (1994) DOWSENG-HEALER SOCIETY ACADEMY

Profit and Loss Account for the Year Ended 30 June 2007

	Notes	£ 2001	E 7006
TURNOVER	2	•	
GROSS PROFIT		-	
Administrative expenses		<u> </u>	
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	3	-	-
Tax on loss on ordinary activities	4		<u> </u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		-	-
Deficit brought forward		(4-590)	<u>(4590</u>)
DEFECIT CARRIED FORWARD		(4.590)	(4590)

The notes form part of these financial statements



JACK TEMPLE CIQUE) DOWSING-HEALER SOCIETY ACADEMY.

BALANCE SHEET 30 June 2001

	Notes £	2006
CURRENT ASSETS: Cash at bank		_
CREDITORS: Amounts falling due within one year	5	
NET CURRENT LIABILITIES:	(4540)	[4540]
TOTAL ASSETS LESS GURRENT LIABILITIES:		
RESERVES: Profit and loss account	-	<u></u>

The company is entitled to exemption from audit under Section 2495(7) of the Companies Act 1985 for the year ending 30 June 2007

No notice has been deposited under Section 2498(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 domant throughout the financial year.

ON BEHALF OF THE BOARD:

- Director

Approved by the Board on

23 0408

1994 JTDHS&A NO. 02942659 MS AGRED WITH 2 3 APR 2008

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The notes form part of these financial statements.

Page 4

JACK TEMPLE CI994) DOWSING HEPLER SOLIETY ACADEMY.

Notes to the Financial Statements for the Year Ended 30 June 2007

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. T	URNOVER
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There was no turnover for the year ended 30 June 2-007

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 actiovities for the year ended 30 June 07 nor for the year ended 30 June 07

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Directors current accounts Other creditors Accrued expenses

> 1994 JTDHS&A NO. 02942659 2 3 APR 2008 AS AGREED WITH PAGE NO STATE INITIAL HAWAT

JACKTEMPLE (1994) DOWSING-HEACER SOXIETY- ACADEMY.

Profit and Loss Account for the Year Ended 30 June 2007

	£ £	. £
Sales	2007 -	2006
Expenditure: Post & Stationary	-	
Accountancy		
Finance costs: Bank charges	.	
NET LOSS	<u> </u>	



This page does not form part of the statutory financial statements.