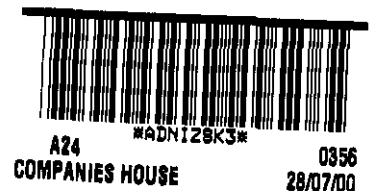


ST CLARE'S HOSPICE LOTTERY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST MARCH 2000



THOBURN & CHAPMAN
Chartered Accountants & Registered Auditors
14 Barrington Street
South Shields
Tyne & Wear
NE33 1AJ

ST CLARE'S HOSPICE LOTTERY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2000

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ST CLARE'S HOSPICE LOTTERY LIMITED

AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4, together with the financial statements of the company for the year ended 31st March 2000 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

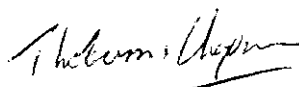
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

BASIS OF OPINION

We have carried out the procedures we consider 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 Act, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



14 Barrington Street
South Shields
Tyne & Wear
NE33 1AJ

THOBURN & CHAPMAN
Chartered Accountants
& Registered Auditors

27th July 2000

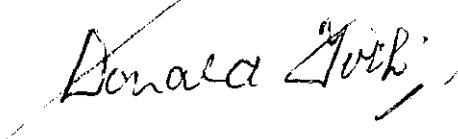
ST CLARE'S HOSPICE LOTTERY LIMITED**ABBREVIATED BALANCE SHEET****31ST MARCH 2000**

	Note	2000 £	£	1999 £	£
FIXED ASSETS	2				
Tangible assets			255		-
CURRENT ASSETS					
Debtors		31		1,765	
Cash at bank and in hand		<u>23,706</u>		<u>11,342</u>	
		23,737		13,107	
CREDITORS: Amounts falling due within one year		<u>(23,915)</u>		<u>(27,314)</u>	
NET CURRENT LIABILITIES			(178)		(14,207)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77</u>		<u>(14,207)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>75</u>		<u>(14,209)</u>
SHAREHOLDERS' FUNDS / (DEFICIENCY)			<u>77</u>		<u>(14,207)</u>

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 21st June 2000 and are signed on their behalf by:

MR D FIRTH



ST CLARE'S HOSPICE LOTTERY LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover in the profit and loss account represents income for lotteries drawn during the year.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 30% straight line

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
Additions	300
At 31st March 2000	<u>300</u>
DEPRECIATION	
Charge for year	45
At 31st March 2000	<u>45</u>
NET BOOK VALUE	
At 31st March 2000	<u>255</u>

ST CLARE'S HOSPICE LOTTERY LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2000

3. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital brought forward	2	-
Issue of ordinary shares	<u>-</u>	<u>2</u>
	<u>2</u>	<u>2</u>