

**PARKINSONS SELF HELP GROUP**

**ACCOUNTS**

**FOR THE YEAR TO 30/4/04**

SC 247216



SCT 880382HD  
COMPANIES HOUSE

1173  
03/02/05

**JAMES BRYCE  
CHARTERED ACCOUNTANTS**

**PARKINSONS SELF HELP GROUP**

**ANNUAL REPORT**

**YEAR TO 30/4/04**

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**DIRECTORS REPORT**

The Directors submit their report and financial statements for the year to 30/4/04.

**RESULTS AND DIVIDENDS**

The profit for the year after all charges was £18,012. The Company has Charitable Status and is therefore not liable to Corporation Tax.

**DIRECTORS**

S Calder (Chairman)  
D Dunne  
F Quiggin  
R Kinnin  
A Paterson  
F McMahon  
M Lawrie  
J Graham  
E Quiggin  
T McManus

**ON BEHALF OF THE BOARD**

A handwritten signature in black ink, appearing to read 'S Calder', is written over the printed name of the director.

**DIRECTOR**

**Former Weaver's Cottage  
23/25 Wellwynd  
Airdrie  
ML6 0BN**

**ACCOUNTANTS REPORT TO THE DIRECTORS**  
**ON THE UNAUDITED ACCOUNTS OF**  
**PARKINSONS SELF HELP GROUP**

**2.**

As described on the notes to the balance sheet you are responsible for the preparation of the accounts for the year ended 30/4/04, set out on pages 3 to 5 and you consider that the company is exempt from an audit and a report under Section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**James Bryce Chartered Accountant**  
**Unit 64**  
**Fountain Business Centre**  
**Coatbridge**  
**ML5 3AA**

**PARKINSONS SELF HELP GROUP**

**3.**

**PROFIT & LOSS ACCOUNT**

**YEAR TO 30/4/04**

**Grants**

Community Fund	53,985	
Key Fund	24,441	
Section 10	9,750	
NLC carers	16,245	
Other income	<u>11,443</u>	
		115,864

**Less Expenditure**

Salaries	69,236	
Volunteer expenses	11,712	
Rates & insurance	2,400	
Telephone	806	
Heat & light	645	
Travel	5,984	
Stationery	916	
Food	701	
Training	1,311	
Repairs	2,469	
Misc running costs	<u>1,672</u>	
		<u>97,852</u>
Profit for year		<u><u>18,012</u></u>

**PARKINSONS SELF HELP GROUP****4.****BALANCE SHEET****AS AT 30/4/04****Land & Buildings**

Cost	70,884
Less Community Fund Grant	<u>70,884</u>

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**Current Assets**

Cash at Bank	52,635	
Cash on Hand	<u>47</u>	
		52,682

**Current Liabilities**

Fund Introduced	<u>34,670</u>
	<u>18,012</u>

**Represented by:**

Profit & Loss Account	<u>18,012</u>
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**Responsibilities of the directors**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under Section 249B (2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its result for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts in so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 2/8/04 and signed on its behalf.

**Directors**

**PARKINSON'S SELF HELP GROUP  
NOTES AND ACCOUNTING POLICIES  
YEAR ENDING 30/4/04**

**5.**

**1. ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material to the company's affairs.

(a) Accounting Convention

The financial statements have been prepared under the historical cost convention and comply with applicable Accounting Standards.

(b) Turnover

Turnover represents invoiced sales.

(c) Charitable Status

The Company has been granted Charitable Status and it's Charity No: SC034256.

**2. CORPORATION TAX**

Due to the Charitable Status of the company no Corporation Tax is due.

**3. SHARE CAPITAL**

The Company is limited by guarantee not having a share capital.