

SISTER DORA HOSPICE APPEAL TRADING COMPANY LIMITED

COMPILED FOR FILING WITH
THE REGISTRAR OF COMPANIES

REGISTERED CHARITY NO. 1022027

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH, 1997

Lancaster Clements
Certified Accountants
Stanley House
27 Wellington Road
Bilston
West Midlands
WV14 6AH



SISTER DORA HOSPICE APPEAL TRADING COMPANY LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1997

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LANCASTER ■ CLEMENTS

CERTIFIED ACCOUNTANTS

AUDITORS REPORT TO THE DIRECTORS OF SISTER DORA HOSPICE APPEAL TRADING COMPANY LIMITED

We have examined the abbreviated accounts on pages ii to iii together with the full financial statements of Sister Dora Hospice Appeal Trading Company Limited for the year ended 31st March 1997. The scope of our work for the purpose of this report was limited to confirming that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts have been properly prepared from the full financial statements.

In our opinion the company is entitled under sections 247B of the Companies Act 1985 to deliver abbreviated accounts in respect of the year ended 31st March 1997, and the abbreviated accounts on pages ii to iii have been properly prepared in accordance with Schedule 8A to that Act.



Lancaster Clements
Certified Accountants and Registered Auditor

Bilston, West Midlands

29th September, 1997

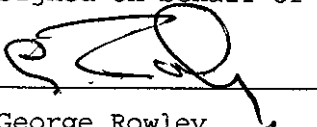
SISTER DORA HOSPICE APPEAL TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH, 1997

	Notes	1997	1996
		£	£
FIXED ASSETS			
Tangible Assets	2	2051	2413
CURRENT ASSETS			
Debtors		299	497
Cash at Bank and in Hand		18536	15405
		<u>18835</u>	<u>15902</u>
CREDITORS : amounts falling due within one year		13240	10677
		<u>13240</u>	<u>10677</u>
NET CURRENT ASSETS		5595	5225
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 7646</u>	<u>£ 7638</u>
CAPITAL AND RESERVES			
Share Capital	3	2	2
Profit and Loss Account		7644	7636
		<u>£ 7646</u>	<u>£ 7638</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board



George Rowley
Director

29th September, 1997

SISTER DORA HOSPICE APPEAL TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH, 1997

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

a) Accounting Convention

The financial statements have been prepared under the historical cost convention.

b) Tangible Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings	15% Reducing Balance Basis
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2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings
Cost	£
At 1st April 1996	3249
Additions in year	-
	<hr/>
At 31st March 1997	3249
	<hr/>
Depreciation	
At 1st April 1996	835
Charge for year	363
	<hr/>
At 31st March 1997	1198
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Net Book Value	
At 31st March 1997	£ 2051
	<hr/>
At 31st March 1996	£ 2413
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3. SHARE CAPITAL

	1997 £	1996 £
Authorised:		
1000 Ordinary Shares of £1 each	1000	1000
	<hr/>	<hr/>
Allotted and Fully Paid:		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>

4. ULTIMATE HOLDING COMPANY

The ultimate holding company is Sister Dora Hospice Appeal Limited.