

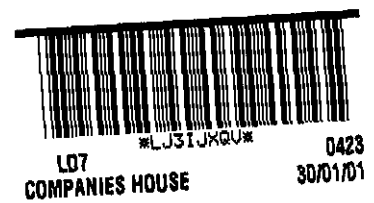
WATFORD & THREE RIVERS AGAINST CRIME LIMITED

Registered No : 3565663

Registered Charity No : 1069891

ACCOUNTS

YEAR ENDED 31ST MARCH 2000



WATFORD AND THREE RIVERS AGAINST CRIME LIMITED

(a Company limited by Guarantee)

ABBREVIATED BALANCE SHEET

As at 31 March 2000

	<u>Note</u>	<u>2000</u>	<u>1999</u>
		£	£
<u>Tangible Fixed Assets</u>	5	<u>720</u>	<u>1,441</u>
<u>Current Assets</u>			
Stocks		750	750
Cash at Bank and in Hand		-15	3,045
		<u>735</u>	<u>3,795</u>
<u>Current Liability - Loan</u>		<u>-500</u>	<u>0</u>
<u>Net Assets</u>	£	<u>955</u>	<u>5,236</u>
<u>Capital & Reserves</u>			
Income & Expenditure Account	£	<u>955</u>	<u>5,236</u>

Advantage has been taken of the exemptions conferred by Part 1, Schedule 8 of the Companies Act 1985, on the grounds that in the Directors' opinion the Company is a small company as defined by that Act.

The Directors have taken advantage of the total exemption conferred by Section 249A(1) of the Companies Act 1985 in not having these accounts audited. They confirm that no notice has been deposited with the Company 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. They further acknowledge their responsibilities for preparing accounts which give a true and fair view of the Company and its profit for the year to 31 March 2000 in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as they apply to the Company.

The financial statements on this page and page 2 were approved by the Board of Directors on 29 January 2001 and were signed on its behalf by:



N R Hood
Director



G Freestone
Director

WATFORD AND THREE RIVERS AGAINST CRIME LIMITED
(a Company limited by Guarantee)

ACCOUNTING POLICIES & NOTES
Year to 31 March 2000

1. Basis of Accounting

The following accounting policies have been applied consistently in dealing with items which are considered material to the Company's accounts :

- a. Basis of accounting : all items are stated in the accounts under the historical cost accounting rules and in accordance with applicable accounting standards.
- b. Income : the Company is a Registered Charity and its income represents donations received in respect of the activities of the Charity.

2. Share Capital

The Company is registered by Guarantee. As such, it has no share capital.

3 Period of Operation

These accounts reflect transactions during the year ended 31 March 2000.

4 Capital Commitments

There were no capital commitments as at 31 March 2000 (1999 – nil).

5 Tangible Fixed Assets	2000	2001
Net Book Value at 31 March 1999	1,441	-
Additions in Period	-	2,150
Depreciation provided for the period	<u>(721)</u>	<u>(709)</u>
Net Book Value at 31 March 2000	£ <u>720</u>	<u>1,441</u>