

WATFORD AND THREE RIVERS AGAINST CRIME LIMITED*(a Company limited by Guarantee)***ABBREVIATED BALANCE SHEET****As at 31 March 1999**

	<u>Note</u>	<u>1999</u>
		£
<u>Tangible Fixed Assets</u>	5	<u>1,441</u>
<u>Current Assets</u>		
Stocks		750
Cash at Bank and in Hand		<u>3,045</u>
		<u>3,795</u>
<u>Total Assets</u>	£	<u>5,236</u>
<u>Capital & Reserves</u>		
Income & Expenditure Account	£	<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 1999 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 24 January 2000 and were signed on its behalf by:



N R Hood
Director



R Pottinger
Director



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COMPANIES HOUSE

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0459
26/01/00

WATFORD AND THREE RIVERS AGAINST CRIME LIMITED

(a Company limited by Guarantee)

ACCOUNTING POLICIES & NOTES

Period to 31 March 1999

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

The Company was incorporated on 18 May 1998. These accounts reflect transactions during the period between that date and 31 March 1999.

4 Capital Commitments

There were no capital commitments as at 31 March 1999.

5 Tangible Fixed Assets

Acquisitions at Cost during the period	2,150
Depreciation provided for the period	<u>709</u>
Net Book Value at 31 March 1999	£ <u>1,441</u>

Maison Styles Ltd

Directors report

The directors hereby submit the annual report and the accounts of the company for the period 1.4.98 to 31.4.99

The directors of the company during the financial year and their interests in shares of the company were:-

Mr.M.A.Barrett, number of shares 1 (one)

Mrs.C.T.Barrett, number of shares 1 (one)

During the above financial year the company has not traded and there has been no income or expenditure, and therefore no change in the company position has arisen.

Any expenses have been met by the directors personally.

The company was dormant throughout the financial year.

Signed on behalf of the board,

A handwritten signature in black ink, appearing to read 'Michael A. Barrett', with a long horizontal flourish extending to the right.

Michael A.Barrett

Secretary

21.1.00