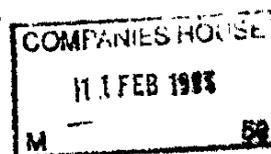


1392004

THE SOCIETY OF HOMOEOPATHS LIMITED



ACCOUNTS AT 31ST DECEMBER 1992

Siba and Company

Chartered Accountants

REPORT OF THE AUDITOR TO THE DIRECTORS OF
THE SOCIETY OF HOMOEOPATHS LIMITED

Under section 10, schedule 8 of the Companies Act 1985

We have examined the attached abbreviated balance sheet which has been properly prepared in accordance with section 274 (1) of the Companies Act 1985 and we confirm the directors' claim to entitlement to deliver an abbreviated balance sheet.

As auditor of The Society of Homoeopaths Limited, on 1st February 1993 we reported to the members on the accounts of the company prepared under section 227 of the Companies Act 1985 for the year ended 31st December 1992 as follows:-

"We have audited the attached accounts in accordance with auditing standards.

In our opinion the accounts give a true and fair view of the state of the company's affairs at 31st December 1992 and of the result for the year then ended and have been properly prepared in accordance with the Companies Act 1985."

1st February 1993

308 High Street Croydon
Surrey CR0 1NG

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Siba and Company
Chartered Accountants
and Registered Auditor

THE SOCIETY OF HOMOEOPATHS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 1992

	£	1992	£	1991	£
FIXED ASSETS					
Furniture and equipment	30,262		23,067		
Depreciation	<u>9,013</u>		<u>5,263</u>		
		21,249		17,804	
Investments		<u>10</u>		<u>10</u>	
		21,259		17,814	
CURRENT ASSETS					
Stock	4,500		4,300		
Cash at bank and in hand	53,220		103,280		
Subsidiary company	<u>2,853</u>		<u>3,710</u>		
	<u>60,573</u>		<u>111,290</u>		
CREDITORS					
Taxation	1,394		4,005		
Subsidiary company	7,254		9,364		
Other amounts falling due within one year	<u>32,206</u>		<u>77,333</u>		
	<u>40,854</u>		<u>90,702</u>		
		<u>19,719</u>		<u>20,588</u>	
		<u>£40,978</u>		<u>£38,402</u>	
INCOME AND EXPENDITURE ACCOUNT					
Balance brought forward		38,402		10,972	
Net surplus		<u>2,576</u>		<u>27,430</u>	
		<u>£40,978</u>		<u>£38,402</u>	

In preparing this abbreviated balance sheet we have relied upon the exemptions for individual accounts provided by section 247 (1) of the Companies Act 1985 and we have done so on the ground that the company is entitled to the benefit of these exemptions as a small company.

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Director

Approved by the Board on 30th January 1993