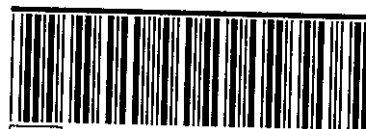


REGISTERED NUMBER: 02340500 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1996

for

Academy of Curative Hypnotherapists Ltd



A04 *AHWLRME* 546
COMPANIES HOUSE 19/12/96

Academy of Curative Hypnotherapists Ltd

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for the Year Ended 31 March 1996**

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Academy of Curative Hypnotherapists Ltd

**Company Information
for the Year Ended 31 March 1996**

DIRECTORS: Mrs J G Gifford
Mrs S Hamilton

SECRETARY: Mrs B Jones

REGISTERED OFFICE: 83a Stricklandgate
Kendal
Cumbria
LA9 4RA

REGISTERED NUMBER: 02340500 (England and Wales)

ACCOUNTANTS: Ingalls
Chartered Accountants
83a Stricklandgate
Kendal, Cumbria

Academy of Curative Hypnotherapists Ltd

Abbreviated Balance Sheet 31 March 1996

	Notes	1996 £	1995 £
CURRENT ASSETS:			
Debtors		407	647
Cash at bank and in hand		700	1,974
		<u>1,107</u>	<u>2,621</u>
CREDITORS: Amounts falling due within one year		446	1,882
NET CURRENT ASSETS:		<u>661</u>	<u>739</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£661</u>	<u>£739</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		659	737
Shareholders' funds		<u>£661</u>	<u>£739</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1996.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

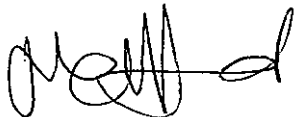
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:

Mrs J G Gifford - DIRECTOR



Approved by the Board on 30th November 1996

The notes form part of these financial statements

Academy of Curative Hypnotherapists Ltd

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 1996

1. ACCOUNTING POLICIES

Accounting convention

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

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents invoiced goods and services. The company is not registered for VAT.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Stock

Stock of literature is considered to have no value at the year end. Any income subsequently derived from sales of it will be accounted for when received.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	1996 £ 2 =	1995 £ 2 =
2	Ordinary			