



**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES**

**(A COMPANY LIMITED BY GUARANTEE)**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2000**



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**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES  
(A COMPANY LIMITED BY GUARANTEE)**

**YEAR ENDED 30 SEPTEMBER 2000**

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**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES  
(A COMPANY LIMITED BY GUARANTEE)**

**OFFICERS AND PROFESSIONAL ADVISERS**

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**The board of directors**

E M Lee  
D J Lewis  
P L Morgenstern  
D Peltz  
E E Philipp  
N S J Ritblat

**Company secretary**

J Caplan

**Registered office**

12 York Gate  
Regent's Park  
London  
NW1 4QS

**Auditors**

Blick Rothenberg  
Chartered Accountants  
Registered Auditors  
12 York Gate  
Regent's Park  
London  
NW1 4QS

# **THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES (A COMPANY LIMITED BY GUARANTEE)**

## **DIRECTORS' REPORT**

### **YEAR ENDED 30 SEPTEMBER 2000**

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The directors present their report and financial statements for the year ended 30 September 2000. The company did not trade during the year.

#### **Principal activity**

The sole activity of the company is to act as trustee of the Charity known as The Institute of Jewish Studies which is registered with the Charity Commissioners for England and Wales under the registration number 213114.

The company fulfilled its function satisfactorily and the Institute is progressing well.

#### **Directors**

The directors who held office since 1 October 1999 are:

E M Lee  
D J Lewis  
P L Morgenstern  
D Peltz  
E E Philipp  
N S J Ritblat

#### **Directors' responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those financial statements, the directors are required to:

select suitable accounting policies, and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES  
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**DIRECTORS' REPORT** *(continued)*

**YEAR ENDED 30 SEPTEMBER 2000**

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**Directors' responsibilities (continued)**

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Auditors**

A resolution to re-appoint Blick Rothenberg as auditors for the ensuing year will be proposed at the annual general meeting in accordance with section 385 of the Companies Act 1985.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed by order of the directors



D Peltz  
Director

18 June 2001

**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES  
(A COMPANY LIMITED BY GUARANTEE)**

**AUDITORS' REPORT TO THE MEMBERS OF THE TRUSTEES OF THE  
INSTITUTE OF JEWISH STUDIES**

**YEAR ENDED 30 SEPTEMBER 2000**

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We have audited the financial statements on pages 5 to 6 which have been prepared under the historical cost convention and the accounting policies set out on page 6.

**Respective responsibilities of the directors and the auditors**

As described on pages 2 to 3, the company's directors are responsible for the preparation of the financial statements. It is our responsibility to form an independent opinion, based on our audit, on those statements and to report our opinion to you.

**Basis of opinion**

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 30 September 2000 and have been properly prepared in accordance with the Companies Act 1985.

12 York Gate  
Regent's Park  
London  
NW1 4QS

16 July 2001

  
**BLICK ROTHENBERG**  
Chartered Accountants  
Registered Auditors

**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES**  
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**BALANCE SHEET**

**30 SEPTEMBER 2000**

	£	2000 £	£	1999 £
<b>Current assets</b>				
Debtors	34		34	
Cash at bank	4		4	
	<u>38</u>		<u>38</u>	
<b>Creditors: Amounts falling due after more than one year</b>	(38)		(38)	
		<u>-</u>		<u>-</u>
<b>Reserves</b>				
<b>General reserve</b>		<u>-</u>		<u>-</u>

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 18 June 2001.

D Peltz  
 Director





**THE TRUSTEES OF THE INSTITUTE OF JEWISH STUDIES  
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**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30 SEPTEMBER 2000**

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**1. Accounting policies**

**1.1 Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2. Income and expenditure account**

The company did not trade during the year and has received no income and incurred no expenditure. Consequently during the year the company has made neither a surplus nor a deficit.

**3. Company Status**

The company is limited by guarantee, the liability of the members being limited to £1 each.