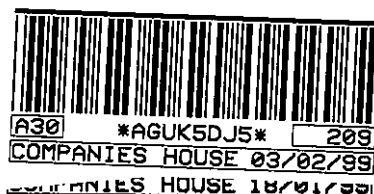


BATTLE AGAINST TRANQUILLISERS LIMITED
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 1998

Company Number - 3169578
A Registered Charity - Number 1056508



BATTLE AGAINST TRANQUILLISERS LIMITED

CONTENTS

Page

- 3. Legal and Administrative Details
- 4. Report of the Trustees
- 5. Accountants Report
- 6. Balance Sheet
- 7. Income and Expenditure Account
- 8 -11 Notes to the Accounts
- 12. **This page does not form part of the statutory accounts**
- 13. Detailed Income and Expenditure Account

BATTLE AGAINST TRANQUILLISERS LIMITED

LEGAL AND ADMINISTRATIVE DETAILS

TRUSTEES

Ms S. Garland
Ms E. Milne
Mr J. Isaacs
Mr T. Turvey

COMMITTEE OF MANAGEMENT

Ms I. Rees
Ms M. Roman
Ms J. Bailey
Mr J. Isaacs
Mr T. Turvey
Ms E. Milne
Ms S. Salter
Ms C. Carolan
Ms S. Garland
Mr D. Garland
Ms K. Fay
Ms M. Hook
Ms S. Maharaj

COMPANY NUMBER

3169578

REGISTERED CHARITY NUMBER

1056508

PRINCIPAL ADDRESS

Unity House
1a Unity Street
KINGSWOOD
Bristol
BS15 2EE

PRINCIPAL BANKERS

Halifax Building Society
Whiteladies Road
BRISTOL

REPORTING ACCOUNTANTS

Harwood, Lane & Co
Chartered Accountants
Hayward House
140 Hayward Road
Redfield
BRISTOL
BS5 9QA

**REPORT OF THE TRUSTEES OF BATTLE AGAINST TRANQUILLISERS
FOR THE YEAR ENDED 31 MARCH 1998**

The Trustees' submit the statutory report and accounts for Battle Against Tranquillisers for the year ended 31 March 1998.

PRINCIPAL AIMS AND ACTIVITIES

The objects of the Association are:-

- To help those who are addicted to benzodiazepines, and who wish to withdraw from them, to do so as comfortably as possible, and to help them make the necessary changes in life after withdrawal.
- To educate and inform all those who may come across the problem of benzodiazepine addiction, either personally or professionally, towards an understanding of the difficulties caused by this drug's actions and the compounding of these difficulties in withdrawal.

TRUSTEES' RESPONSIBILITY STATEMENT

Charity and Company law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of its income and expenditure for that period. In preparing the attached accounts the Trustees consider the charity has:

- used suitable accounting policies and then applied them consistently;
- made judgements and estimate that are reasonable and prudent
- stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- has prepared the account on the going concern basis.

The Trustees have responsibility for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with statutory requirements. They also have responsibility for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities.

J. E. Murphy

Trustee

17 August 1998

BATTLE AGAINST TRANQUILLISERS LIMITED

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

ENDED 31 MARCH 1998

	NOTES	1998	1997
TURNOVER	1(b)	32,854	24,388
Operating Costs		(23,064)	(15,136)
Operating Surplus	4	9,790	9,252
Interest Receivable and Similar Income	5	791	592
Interest Payable and Similar Charges		0	0
Surplus on Ordinary Activities before Taxation		10,581	9,844
Tax on Surplus on Ordinary Activities	6	0	0
Surplus for the Year		£10,581	£9,844
MOVEMENT ON RESERVES			
Revenue Reserve Brought Forward	12	111	21,015
Surplus for the financial year		10,581	9,844
Transfer to Designated Reserves	12/13	(5,252)	(30,748)
Revenue Reserves Carried Forward	12	£5,440	£111

STATEMENT OF TOTAL RECOGNISED SURPLUSES AND DEFICITS FOR THE YEAR ENDED 31 MARCH 1998

There were no other recognised surpluses or deficits apart from those included in the Income and Expenditure Account for the above financial year.

CONTINUING OPERATIONS

None of the charity's activities were acquired or discontinued during the year.

The notes on pages 8 to 11 form part of these accounts

BATTLE AGAINST TRANQUILLISERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 1998

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements of the charity are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Turnover

Turnover represents grant income and donations.

(c) Depreciation

Depreciation is calculated to write off the cost of assets over their useful lives by the straight line method at the following rates per annum:

Equipment	-	20%
-----------	---	-----

(d) Stocks

Stocks are valued at the lower of cost and net realisable value.

(e) Staffing Reserve

A staffing reserve has been established for the purpose of setting aside funds for anticipated future staffing costs.

(f) Development Reserve

A development reserve has been established to set aside funds for the purpose of the on-going development of the charity.

BATTLE AGAINST TRANQUILLISERS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 1998**

2.	EMPLOYEE COSTS	1998	1997
	Wages and Salaries	17,250	11,234
	Social Security Costs	1,652	966
		£18,902	£12,200
	Average number of employees	1	1
3.	DIRECTORS EMOLUMENTS	1998	1997
	The remuneration paid to the directors of the Charity was:	£Nil	£Nil
4.	INTEREST RECEIVABLE	1998	1997
	Interest Receivable on Building Society Account	£791	£592
5.	SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION	1998	1997
	Surplus on Ordinary Activities Before Taxation is stated after charging:		
	Depreciation	402	303
6.	TAXATION		
	Because of its charitable status, the Charity is exempt from taxation on revenue account surpluses, provided that they are applied for charitable purposes. It does however, incur taxation on its investment income.		
7.	FIXED ASSETS		Equipment
	Cost or Valuation		
	As At 1 April 1997		2,019
	Additions		0
	As at 31 March 1998		£2,019
	Depreciation		
	As At 1 April 1997		474
	Charge for the Year		402
	As at 31 March 1997		£876
	NET BOOK VALUE		
	As at 31 March 1997		£1,545
	As at 31 March 1998		£1,143