

The London Shambhala Meditation Centre Ltd

Directors' Report 1998/9

The London Shambhala Meditation Centre is a company limited by guarantee and not having a share capital. The company exists to promote the education of the public in the principles and practices of Buddhism, and the related educational programmes of Shambhala Training and Nalanda Education. The company assists in this undertaking by holding the Lease on the property of Odd Fellows Hall, 27 Belmont Close, Clapham, London SW4 6AY. This lease is held by the company, but is paid for fully and entirely by the Charity named Dharmadhatu (Registered No. 292066).

As this company was incorporated on 27 July 1998, we have not filed a Directors' Report for the period 1997/8.



.....
Richard Reoch
Signed for and on behalf of the Directors
For and on behalf of the Directors

24 Dec 1999

.....
Date



The London Shambhala Meditation Centre Ltd

Profit and Loss Report 1998/9

The activities of the company being wholly and solely to support charitable objectives, all activities are performed on a voluntary basis. As a result, the company received and recorded no income, does not have a bank account, and disbursed no money in the period 1998/9. This is summarised below:

Profit and loss 1998/9

1 Turnover	0
2 Cost of sales	0
3 Gross profit or loss	0
4 Distribution costs	0
5 Administrative expenses	0
6 Other operating income	0
7 Income from shares in group undertakings	0
8 Income from participating interests	0
9 Income from other fixed asset investments	0
10 Other interest receivable and similar income	0
11 Amounts written off investments	0
12 Interest payable and similar charges	0
13 Tax on profit or loss on ordinary activities	0
14 Profit or loss on ordinary activities after taxation	0
15 Extraordinary income	0
16 Extraordinary charges	0
17 Extraordinary profit or loss	0
18 Tax on extraordinary profit or loss	0
19 Other taxes not shown under the above items	0
20 Profit or loss for the period.	0

The London Shambhala Meditation Centre Ltd

Balance Sheet/Statement of Abbreviated Account 1999

The activities of the company being wholly and solely in support of charitable objectives, all activities are performed on a voluntary basis. As a result, the company received and recorded no income, does not have a bank account, and disbursed no money in the period 1998/9. The only asset of the company is a Lease on the property of Odd Fellows Hall, 27 Belmont Close, Clapham, London SW4 6AY. This lease is held by the company, but is paid for fully and entirely by the Charity named Dharmadhatu (Registered No. 292066).

Balance Sheet/Statement of abbreviated accounts 1998/99

A. Called up share capital	0
B. Fixed Assets	
I. Intangible assets	0
II. Tangible assets	0
III. Investments	0
C. Current Assets	
I. Stocks	0
II. Debtors	0
III Investments	0
IV Cash at bank and in hand	0
D. Prepayments and accrued income	0
E. Creditors:	
amounts falling due within one year	0
F. Net current assets (liabilities)	0
G. Total assets less current liabilities	0
H. Creditors:	
amounts falling due after more than one year	0
I. Provisions for liabilities and charges	0
J. Accruals and deferred income	0
K. Capital and reserves	0

For the period 27 July 1998 - 31 March 1999 -

(a) the company was entitled to an exemption under subsection (1) of section 249A of the Companies Act 1985;

(b) no notice has been deposited under subsection (2) of section 249B of that Act in relation to its accounts for that period; and

(c) the directors acknowledge they are responsible for -

(i) ensuring that the company keeps accounting records which comply with section 221 of the Act, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period above and of its profit or loss for the period above in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of the Companies Act 1985 relating to small companies.



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Richard Reoch.

Signed for and on behalf of the Directors

24 Dec 1999
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Date