

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2008  
FOR  
SOUTH WORCESTERSHIRE HOSPICES LOTTERY  
LIMITED  
TRADING AS THE HOSPICES LOTTERY

TUESDAY



\*AHLUYA6K\*  
A14 26/05/2009 356  
COMPANIES HOUSE



\*ALKJ89YD\*  
A13 18/05/2009 106  
COMPANIES HOUSE

**SOUTH WORCESTERSHIRE HOSPICES LOTTERY**  
**LIMITED**  
**TRADING AS THE HOSPICES LOTTERY**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**SOUTH WORCESTERSHIRE HOSPICES LOTTERY**  
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**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

**DIRECTORS:**

A Gibson  
C Gwynn  
M Jackson OBE  
K J Kearney  
R J R Young  
S O'Sullivan

**SECRETARY:**

K J Kearney

**REGISTERED OFFICE:**

St Richards Hospice  
Wildwood Drive  
Worcester  
WR5 2QT

**REGISTERED NUMBER:**

3689508 (England and Wales)

**AUDITORS:**

John Yelland and Company  
Chartered Accountants and  
Registered Auditors  
22 Sansome Walk  
Worcester  
Worcestershire  
WR1 1LS

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**SOUTH WORCESTERSHIRE HOSPICES LOTTERY**  
**LIMITED**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of South Worcestershire Hospices Lottery Limited for the year ended 31st December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

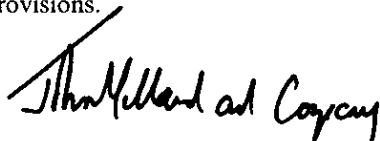
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



John Yelland and Company  
Chartered Accountants and  
Registered Auditors  
22 Sansome Walk  
Worcester  
Worcestershire  
WR1 1LS

Date: 14.5.09

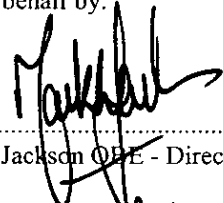
**SOUTH WORCESTERSHIRE HOSPICES LOTTERY**  
**LIMITED**  
**TRADING AS THE HOSPICES LOTTERY**

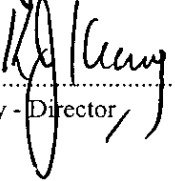
**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,804	4,399
<b>CURRENT ASSETS</b>			
Debtors		2,591	518
Cash at bank		95,184	126,663
		97,775	127,181
<b>CREDITORS</b>			
Amounts falling due within one year		100,379	131,380
<b>NET CURRENT LIABILITIES</b>		(2,604)	(4,199)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		200	200
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
<b>SHAREHOLDERS' FUNDS</b>		200	200

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

The financial statements were approved by the Board of Directors on 17<sup>th</sup> February 2009 and were signed on its behalf by:

  
M Jackson OBE - Director

  
K J Kearney - Director

The notes form part of these abbreviated accounts

**SOUTH WORCESTERSHIRE HOSPICES LOTTERY**  
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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents lottery ticket sales during the year as adjusted for cash received at the year end relating to lottery draws to take place after the year end, together with donations and leaflet sponsorship receipts.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Motor vehicles	- 25% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st January 2008	
and 31st December 2008	<b>8,638</b>
<b>DEPRECIATION</b>	
At 1st January 2008	<b>4,239</b>
Charge for year	<b>1,595</b>
At 31st December 2008	<b>5,834</b>
<b>NET BOOK VALUE</b>	
At 31st December 2008	<b>2,804</b>
At 31st December 2007	<b>4,399</b>

**SOUTH WORCESTERSHIRE HOSPICES LOTTERY  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008 £	2007 £
Number:	Class:			
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
800	Ordinary	1	800	800
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2008 £	2007 £
Number:	Class:			
100	Ordinary A	1	100	100
100	Ordinary B	1	100	100
			<u>200</u>	<u>200</u>

All shares have equal rights to dividends and equal voting rights except for any resolution to remove a director from office.