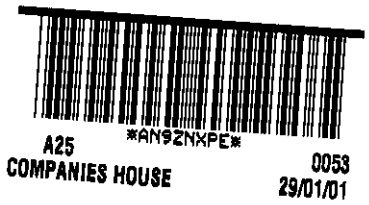
REGISTERED NUMBER: 2671621 (England and Wales)

Abbreviated Financial Statements

For The Year Ended 31 March 2000

for

Sea Watch Foundation
The Cetacean Monitoring Unit



Sea Watch Foundation
The Cetacean Monitoring Unit

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For The Year Ended 31 March 2000

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Sea Watch Foundation
The Cetacean Monitoring Unit

Company Information
For The Year Ended 31 March 2000

DIRECTORS:	A N Osborn J Walker H Cardrick I A Thomson P Vodden N P C Ellway J Barnett L Kendrick C Swann
SECRETARY:	P G H Evans
REGISTERED OFFICE:	5 Kings Court Harwood Road Horsham West Sussex RH13 5UR
REGISTERED NUMBER:	2671621 (England and Wales)
ACCOUNTANTS:	Andrews Gibson 5 Kings Court Harwood Road Horsham West Sussex RH13 5UR

Sea Watch Foundation
The Cetacean Monitoring Unit

Abbreviated Balance Sheet
31 March 2000

	Notes	31.3.00 £	31.3.00 £	31.3.99 £	31.3.99 £
FIXED ASSETS:					
Tangible assets	2		13,101		15,216
CURRENT ASSETS:					
Stocks		3,800		2,300	
Debtors		45		75	
Cash at bank and in hand		57,445		34,450	
		61,290		36,825	
CREDITORS: Amounts falling due within one year		39,245		18,309	
NET CURRENT ASSETS:			22,045		18,516
TOTAL ASSETS LESS CURRENT LIABILITIES:			£35,146		£33,732
RESERVES:					
Profit and loss account			35,146		33,732
			£35,146		£33,732

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2000.

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.

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

ON BEHALF OF THE BOARD:

A N Osborn - DIRECTOR

Approved by the Board on 12 January 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
For The Year Ended 31 March 2000

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 March 2000).

Turnover
Turnover represents grants, donations, membership fees, consultancy fees and proceeds from the sale of items from fund raising activities.

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

Office Equipment	- 15% on cost
General Equipment	- 15% on cost

Stock
Stock is estimated cost of unused stationery and publications.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	39,859
Additions	4,546
At 31 March 2000	44,405
DEPRECIATION:	
At 1 April 1999	24,643
Charge for year	6,661
At 31 March 2000	31,304
NET BOOK VALUE:	
At 31 March 2000	13,101
At 31 March 1999	15,216

3. RESTRICTED FUNDS

Further funds were received for the project reported last year which was supported by Environment Wales. Total receipts in the period amounted to £10500.

Funds to the value of £26500 were provided by various organisations in support of the Transco Grassroots project.Of this £14664 is carried forward to the following year.