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THE BRITISH PSYCHODRAMA ASSOCIATION

**FINANCIAL ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2000**

**A.G. HARRISON FCA
CHARTERED ACCOUNTANT
ROMILEY**



THE BRITISH PSYCHODRAMA ASSOCIATION
(a Company Limited By Guarantee)

REPORT OF THE AUDITOR

I have audited the financial statements on pages 3 and 4 in accordance with approved Auditing Standards.

In my opinion, subject to the previous paragraph, the financial statements which have been prepared under the historical cost convention, give a true and fair view of the state of the Company's affairs at the 31st December 2000 and of the Surplus for the year ended on that date and comply with the Companies Act 1985.

Romiley
February 2001



A.G. Harrison FCA
Chartered Accountant

THE BRITISH PSYCHODRAMA ASSOCIATION
(a Company Limited By Guarantee)

COMMITTEE REPORT

For the year ended 31st December 2000

The Committee present herewith the audited financial statements of the company for the year ended 31st December 2000.

PRINCIPAL ACTIVITIES

The principal objects and activities of the Association are to promote the advance of psychodrama as a profession and the education and training of practitioners of psychodrama.

RESULTS

The surplus for the year and statement of accumulated surplus are set out on page 4.

DIRECTORS

The directors of the company at 31st December 2000 and who have been directors since April 2000 are:

Francis Batten	Peter Haworth	Jonathan Salisbury
Jane Bould	Julia Howell	Jeannie Thompson
John Casson	Catherine Kirk	Barbara Tregear
Mo Daniels	Julie Leeson	Roy Watson
Mark Gower	Clive Ley	Ron Wiener

The following Directors retire in accordance with the Articles of Association of the Company:

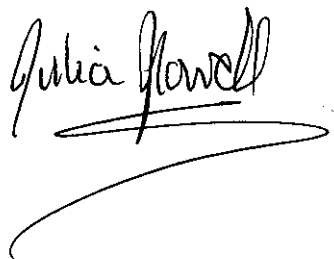
Francis Batten, Peter Haworth, Jonathan Salisbury, Barbara Tregear.

AUDITOR

A resolution to reappoint the auditor A.G. Harrison FCA will be proposed at the Annual General Meeting.

BY ORDER OF THE COMMITTEE

Julia Howell
Secretary
2001



THE BRITISH PSYCHODRAMA ASSOCIATION
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Balance Sheet
As at 31st December 2000

Notes	£	2000	£	1999	£
Fixed Assets					
Furniture, Fittings & Office Equipment as at 1st January 2000		3,406		4,815	
Additions Year to Date		-		405	
		<u>3,406</u>		<u>5,220</u>	
Deduct: Depreciation Year to Date		681		1,814	
		<u>2,725</u>		<u>3,406</u>	
Current Assets					
Stock of Books		-		950	
Stock of Stationery		170		170	
Conference Expenses		-		2,235	
Cash at bank & in Hand		19		439	
Cash on deposit		28,264		21,559	
		<u>28,453</u>		<u>25,353</u>	
Current Liabilities					
falling due within one year					
Sundry Creditors		390		981	
Conference 2001 fees in advance(net)		893		810	
		<u>1,283</u>		<u>1,791</u>	
Net Current Assets			27,170		23,562
Total Net Assets			<u>29,895</u>		<u>26,968</u>
Represented by:					
Accumulated Surplus			<u>£29,895</u>		<u>£26,968</u>

Certified to be a true copy.....Chairman

.....Secretary

THE BRITISH PSYCHODRAMA ASSOCIATION
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Income and Expenditure Account
For The Year Ended 31st December 2000

	2000		1999	
	£	£	£	£
INCOME				
Membership & Registration fees		15,188		14,400
Books & Journals: Sales	626		7,855	
Add: Stock 31.12.00	-		950	
	<u>626</u>		<u>8,805</u>	
Deduct: Purchases	-		945	
Stock 31.12.99	950	(324)	7,079	781
	<u></u>	<u>(372)</u>	<u></u>	<u>(156)</u>
Grant to Michael Watson Trust				
Mailing Inserts		147		315
Bank Interest (Net)		683		337
Conference 2000		8,668		2,270
		<u>23,990</u>		<u>17,947</u>
EXPENDITURE				
Office Expenses	1,433		944	
Printing & Paper	3,511		3,606	
Wages	5,210		5,600	
Postage & Stationery	2,457		2,344	
UKCP fees	1,000		500	
Conference delegates' expenses	875		-	
Travelling	4,121		3,346	
Audit fee	426		440	
Sundry Expenses	1,349		1,085	
Depreciation: Furniture and Equipment	681		1,814	
	<u></u>	<u>21,063</u>	<u></u>	<u>19,679</u>
Surplus for the Year (1999 deficit)		<u>2,927</u>		<u>(1,732)</u>
Statement of Accumulated Surplus				
Surplus at 1st January 2000		26,968		28,700
Surplus Year to Date (1999 deficit)		2,927		(1,732)
Accumulated Surplus at 31st December 2000		<u>£29,895</u>		<u>£26,968</u>