

AGE CONCERN NORWICH (SERVICES) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2001



AGE CONCERN NORWICH (SERVICES) LIMITED

CONTENTS

	Page
Auditors' report	1 - 3
Abbreviated balance sheet	4
Notes to the abbreviated accounts	5

AGE CONCERN NORWICH (SERVICES) LIMITED

AUDITORS' REPORT TO AGE CONCERN NORWICH (SERVICES) LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 4 to 5, together with the financial statements of the company for the period ended 31 March 2001 prepared under section 226 of the Companies Act 1985.

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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered 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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

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 on pages 4 to 5 are properly prepared in accordance with those provisions.

Other information

On we reported, as auditors of Age Concern Norwich (Services) Limited, to the members on the financial statements prepared under section 226 of the Companies Act 1985 for the period ended 31 March 2001, and our audit report was as follows:

"We have audited the financial statements of Age Concern Norwich (Services) Limited on pages 4 to 7 for the period ended 31 March 2001. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000), under the historical cost convention and the accounting policies set out herein.

AGE CONCERN NORWICH (SERVICES) LIMITED

AUDITORS' REPORT TO AGE CONCERN NORWICH (SERVICES) LIMITED (CONTINUED) UNDER SECTION 247B OF THE COMPANIES ACT 1985

Respective responsibilities of directors and auditors

As described in the statement of directors' responsibilities on page 1 the company's directors are responsible for the preparation of the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Auditing Standards.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 1985. We also report to you if, in our opinion, the directors' report is not consistent with the financial statements, if the company has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and transactions with the company is not disclosed.

We read the directors' report and consider the implications for our report if we become aware of any apparent misstatements within it.

Basis of opinion

We conducted our audit in accordance with United Kingdom Auditing Standards issued by the Auditing Practices Board, except that the scope of our work was limited as explained below. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. However, the evidence available to us was limited because of cash sales and by the nature of the donations received from voluntary sources, no formal accounting control can be exercised until such income is entered into the company's accounting records. The scope of our audit in regard to income from such sources was limited to confirming that it was properly accounted for once entered in the accounting records. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

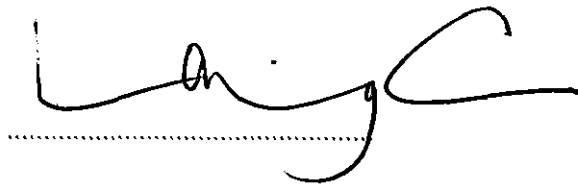
AGE CONCERN NORWICH (SERVICES) LIMITED

AUDITORS' REPORT TO AGE CONCERN NORWICH (SERVICES) LIMITED (CONTINUED) UNDER SECTION 247B OF THE COMPANIES ACT 1985

Qualified opinion arising from limitation in audit scope

Except for any adjustments that might have been found to be necessary had we been able to obtain sufficient evidence concerning income from cash sales and donations of £12,038, in our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 March 2001 and of its result for the period then ended and have been properly prepared in accordance with the Companies Act 1985.

In respect alone of the limitation on our audit work relating to cash sales and income from donations, our audit was limited to confirm that such income was properly accounted for once entered in the accounting records."



Larking Gowen

**Chartered Accountants
Registered Auditors
Norwich**

21st December 2001
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AGE CONCERN NORWICH (SERVICES) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

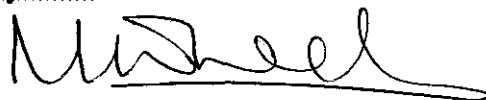
	Notes	2001 £	£
Current assets			
Debtors		398	
Cash at bank and in hand		63,812	
		<u>64,210</u>	
Creditors: amounts falling due within one year		<u>(64,209)</u>	
Total assets less current liabilities			<u>1</u>
Capital and reserves			
Called up share capital	2		<u>1</u>
Shareholders' funds			<u>1</u>

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 on 18/12/01.....



D Fullman
Director



M Wheeler
Director

AGE CONCERN NORWICH (SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the period in accordance with SSAP 24.

2 Share capital

2001

£

Authorised

1 Ordinary share of £ 1 each

1

Allotted, called up and fully paid

1 Ordinary share of £ 1 each

1