

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003
FOR
PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)



**PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

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FOR THE YEAR ENDED 31 MARCH 2003**

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**PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2003**

DIRECTORS:

Mrs . Y. C. Moore
Mrs. J Taylor

SECRETARY:

Miss. J. N. Graham

REGISTERED OFFICE:

United House
23 Dorset Street
London
W1U 6EL

REGISTERED NUMBER:

2323676

ACCOUNTANTS:

Scodie Deyong
Chartered Accountants
United House
23 Dorset Street
London
W1U 6EL

**PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2003**

| | Notes | 31.3.03 £ | £ | 31.3.02 £ | £ |
|--|-------|--------------|--------|--------------|-----|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 3 | | 5 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 21,340 | | 1,123 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 353 | | 353 | |
| NET CURRENT ASSETS | | | 20,987 | | 770 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 20,990 | | 775 |
| RESERVES | | | | | |
| Profit and loss account | | | 20,990 | | 775 |
| | | | 20,990 | | 775 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

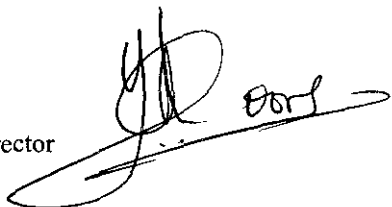
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

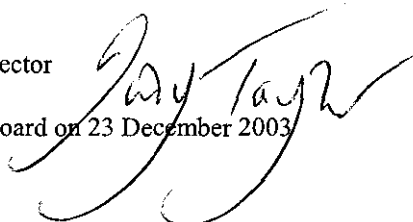
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs . Y. C. Moore - Director



Mrs. J Taylor - Director



Approved by the Board on 23 December 2003

The notes form part of these financial statements

**PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003**

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 June 2002).

Turnover

Turnover represents donations received .

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST: | |
| At 1 April 2002 | |
| and 31 March 2003 | 129 |
| | <hr/> |
| DEPRECIATION: | |
| At 1 April 2002 | 124 |
| Charge written back | 2 |
| | <hr/> |
| At 31 March 2003 | 126 |
| | <hr/> |
| NET BOOK VALUE: | |
| At 31 March 2003 | 3 |
| | <hr/> |
| At 31 March 2002 | 5 |
| | <hr/> |