

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02323676)

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FOR THE YEAR ENDED 31 MARCH 2015

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Ms Y C Moore
Ms J Taylor

SECRETARY:

Ms J N Graham

REGISTERED OFFICE:

4 Prince Albert Road
London
NW1 7SN

REGISTERED NUMBER:

02323676 (England and Wales)

ACCOUNTANTS:

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02323676)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		10,222	7,554
CREDITORS			
Amounts falling due within one year		<u>450</u>	<u>600</u>
NET CURRENT ASSETS		<u>9,772</u>	<u>6,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,772</u>	<u>6,954</u>
RESERVES			
Income and expenditure account		<u>9,772</u>	<u>6,954</u>
		<u>9,772</u>	<u>6,954</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2015 and were signed on its behalf by:

Ms Y C Moore - Director

Ms J Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005), applicable accounting standards and the Companies Act 2006.

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

COST

At 1 April 2014
and 31 March 2015

DEPRECIATION

At 1 April 2014
and 31 March 2015

NET BOOK VALUE

At 31 March 2015
At 31 March 2014

Total
£

129

129

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.