# Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

<u>for</u>

**British Association for Tissue Banking** 

SATURDAY

A49 25/04/2009 COMPANIES HOUSE

## Contents of the Abbreviated Accounts for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### Company Information for the Year Ended 31 December 2008

DIRECTORS:

Dr C Hunt Mr R Parker Mrs H Gillan Dr D Pegg Ms A Ranson Dr J Power J Foreman Mr T McQuillan

SECRETARY:

Ms A Ranson

**REGISTERED OFFICE:** 

Institute of Biology 9 Red Lion Court London EC4A 3RF

**REGISTERED NUMBER:** 

3852423 (England and Wales)

ACCOUNTANTS:

Shackleton & Co 8 Huxley Drive Bramhall Cheshire SK7 2PH

#### Abbreviated Balance Sheet 31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS Cash at bank	7,032	15,117
CREDITORS Amounts falling due within one year	489	470
NET CURRENT ASSETS	6,543	14,647
TOTAL ASSETS LESS CURRENT LIABILITIES	6,543	14,647
RESERVES Share premium Profit and loss account	10,855 (4,312)	10,855 3,792
	6,543	14,647

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end (b) 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.

The financial statements were approved by the Board of Directors on 16 April 2009 and were signed on its behalf by:

Mr R Parker - Director

The notes form part of these abbreviated accounts

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

#### **ACCOUNTING POLICIES** 1.

## 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 January 2007).

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.