Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

<u>for</u>

British Association for Tissue Banking

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British Association for Tissue Banking (Registered number: 3852423)

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British Association for Tissue Banking

Company Information for the Year Ended 31 December 2009

DIRECTORS:

Dr C Hunt Ms A Ranson Dr J Power J Foreman Mr T McQuillan Dr A Chandrasekar Dr R Power

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

British Association for Tissue Banking (Registered number: 3852423)

Abbreviated Balance Sheet

31 December 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Cash at bank	23,915	7,032
CREDITORS		
Amounts falling due within one year	9,268	489
NET CURRENT ASSETS	14,647	6,543
TOTAL ASSETS LESS CURRENT LIABILITIES	14,647	6,543
RESERVES		
Share premium	10,855	10,855
Profit and loss account	3,792	(4,312)
	14,647	6,543
		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (b) 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 Sections 394 and 395 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 8 July 2010 and were signed on its behalf by

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Dr A Chandrasekar - Director

British Association for Tissue Banking (Registered number: 3852423)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 April 2008)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL