

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

British Association for Tissue Banking

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for the Year Ended 31 December 2015

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Company Information
for the Year Ended 31 December 2015

DIRECTORS:

Mr R Power
Mrs H Gillan
Mr K Bennett
Ms L Bailey
Ms S Donaldson

SECRETARY:

Mr M Roberts

REGISTERED OFFICE:

Institute of Biology
Charles Darwin House
12 Roger Street
London
WC1N 2JU

REGISTERED NUMBER:

03852423 (England and Wales)

ACCOUNTANTS:

Shackleton & Co
8 Huxley Drive
Bramhall
Stockport
Cheshire
SK7 2PH

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		-	3,012
Cash at bank		<u>10,404</u>	<u>15,245</u>
		10,404	18,257
CREDITORS			
Amounts falling due within one year		<u>871</u>	<u>7,102</u>
NET CURRENT ASSETS		<u>9,533</u>	<u>11,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,533</u>	<u>11,155</u>
RESERVES			
Share premium		10,855	10,855
Income and expenditure account		<u>(1,322)</u>	<u>300</u>
		<u>9,533</u>	<u>11,155</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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 2 June 2016 and were signed on its behalf by:

Mr R Power - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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**

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.