

REGISTERED NUMBER: 04057156 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2013

for

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION**

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

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for the Year Ended 31 December 2013**

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**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION**

**Company Information
for the Year Ended 31 December 2013**

DIRECTORS:

T Stewart
Abena UK Ltd
Attends UK Ltd
Johnson & Johnson GmbH
Kimberley-Clark Ltd
Lil-lets UK Ltd
Ontex Retail UK Ltd
Paul Hartmann Ltd
Procter & Gamble UK
Toiletry Sales Ltd
SCA Hygiene Products UK Ltd

SECRETARY:

REGISTERED OFFICE:

Churchmill House
Ockford Road
Godalming
Surrey
GU7 1QY

REGISTERED NUMBER:

04057156 (England and Wales)

ACCOUNTANTS:

Churchmill House Limited
Churchmill House
Ockford Road
Godalming
Surrey

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		755		1,102
CURRENT ASSETS					
Debtors		5,053		4,192	
Cash at bank and in hand		45,939		50,538	
		<u>50,992</u>		<u>54,730</u>	
CREDITORS					
Amounts falling due within one year		15,716		21,445	
NET CURRENT ASSETS			<u>35,276</u>		<u>33,285</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,031</u>		<u>34,387</u>
RESERVES					
Income and expenditure account			<u>36,031</u>		<u>34,387</u>
			<u>36,031</u>		<u>34,387</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

**Abbreviated Balance Sheet - continued
31 December 2013**

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 16 April 2014 and were signed on its behalf by:

T Stewart - Director

The notes form part of these abbreviated accounts

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	13,033
Additions	<u>783</u>
At 31 December 2013	<u>13,816</u>
DEPRECIATION	
At 1 January 2013	11,931
Charge for year	<u>1,130</u>
At 31 December 2013	<u>13,061</u>
NET BOOK VALUE	
At 31 December 2013	<u>755</u>
At 31 December 2012	<u>1,102</u>

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.