T/A HPR INTERNATIONAL ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

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HEALTH PSYCHOLOGY RESEARCH LIMITED T/A HPR INTERNATIONAL ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2005

Notes	£	£		
		L	£	£
2		1,447		-
	4,638		-	
	45,374		1	
	50,012		1	
in				
	(17,647)		-	
		32,365	_	1
		33,812		1
			=	
3		951		1
		32,861	_	-
sts		33,812		1
	in	4,638 45,374 50,012 in (17,647)	4,638 45,374 50,012 in (17,647) 32,365 33,812 — 3 951 32,861	4,638 45,374 1 50,012 1 (17,647) - 32,365 33,812 - 951 32,861

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on

Professor Clare Bradley

Director

Mr M B J Gilbride

Director

HEALTH PSYCHOLOGY RESEARCH LIMITED T/A HPR INTERNATIONAL NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2004	-
Additions	1,930
At 30 June 2005	1,930
Depreciation	
At 1 July 2004	-
Charge for the year	483
At 30 June 2005	483
Net book value	
At 30 June 2005	1,447

HEALTH PSYCHOLOGY RESEARCH LIMITED T/A HPR INTERNATIONAL NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2005

3	Share capital	2005 £	2004 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 951 Ordinary shares of £1 each	951 ————	1