

Registered Number 05407899

THE AADC RESEARCH TRUST

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		9,033	5,649
Debtors		1,540	3,320
Cash at bank and in hand		68,853	29,356
		<u>79,426</u>	<u>38,325</u>
Prepayments and accrued income		5,540	-
Creditors: amounts falling due within one year		(4,369)	(6,144)
Net current assets (liabilities)		<u>80,597</u>	<u>32,181</u>
Total assets less current liabilities		<u>80,597</u>	<u>32,181</u>
Total net assets (liabilities)		<u>80,597</u>	<u>32,181</u>
Reserves			
Income and expenditure account		80,597	32,181
Members' funds		<u>80,597</u>	<u>32,181</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:

L Flint, Director

Lisa Flint, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have 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.