

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 23 APRIL 2015 TO 31 MARCH 2016**  
**FOR**  
**THE INTERNATIONAL CONCUSSION AND HEAD**  
**INJURY RESEARCH FOUNDATION LIMITED**

**THE INTERNATIONAL CONCUSSION AND HEAD  
INJURY RESEARCH FOUNDATION LIMITED (REGISTERED NUMBER: 09558533)**

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for the period 23 April 2015 to 31 March 2016**

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**THE INTERNATIONAL CONCUSSION AND HEAD  
INJURY RESEARCH FOUNDATION LIMITED**

**COMPANY INFORMATION**

**for the period 23 April 2015 to 31 March 2016**

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**DIRECTORS:**

A S J Brown  
Lord C B Moynihan  
Dr M S Turner  
J B Scott  
D J Evans

**REGISTERED OFFICE:**

23 Elysium Gate  
126-128 New Kings Road  
London  
SW6 4LZ

**REGISTERED NUMBER:**

09558533 (England and Wales)

**ACCOUNTANTS:**

Sandison Lang & Co  
2 St Marys Road  
Tonbridge  
Kent  
TN9 2LB

**THE INTERNATIONAL CONCUSSION AND HEAD  
INJURY RESEARCH FOUNDATION LIMITED (REGISTERED NUMBER: 09558533)**

**ABBREVIATED BALANCE SHEET  
31 March 2016**

	Notes	£
<b>FIXED ASSETS</b>		
Intangible assets	2	13,276
Tangible assets	3	<u>2,010</u>
		<u>15,286</u>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		2,377
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(27,033)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(24,656)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,370)</u>
<b>RESERVES</b>		
Profit and loss account		<u>(9,370)</u>
		<u>(9,370)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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.
- (b)

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 22 April 2016 and were signed on its behalf by:

Dr M S Turner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the period 23 April 2015 to 31 March 2016

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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 goods, excluding value added tax.

**Tangible fixed assets**

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

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<u>16,105</u>
At 31 March 2016	<u>16,105</u>
<b>AMORTISATION</b>	
Amortisation for period	<u>2,829</u>
At 31 March 2016	<u>2,829</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>13,276</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the period 23 April 2015 to 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	2,486
At 31 March 2016	<u>2,486</u>
<b>DEPRECIATION</b>	
Charge for period	476
At 31 March 2016	<u>476</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>2,010</u></u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2016:

	£
<b>Dr M S Turner</b>	
Balance outstanding at start of period	-
Amounts advanced	11,029
Amounts repaid	(11,304)
Balance outstanding at end of period	<u><u>(275)</u></u>

5. EXCEPTIONAL ITEMS

The expenditure of £19,809 represents legal fees and is not expected to recur.

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.