

REGISTERED NUMBER: 02323676 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN



**PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02323676)**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**PRIMAL HEALTH RESEARCH ASSOCIATION
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS: Ms Y C Moore
Ms J Taylor

SECRETARY: Ms J N Graham

REGISTERED OFFICE: 4 Prince Albert Road
London
NW1 7SN

REGISTERED NUMBER: 02323676 (England and Wales)

ACCOUNTANTS: Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

PRIMAL HEALTH RESEARCH ASSOCIATION
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ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		9,210	10,222
CREDITORS			
Amounts falling due within one year		450	450
NET CURRENT ASSETS		<u>8,760</u>	<u>9,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,760</u>	<u>9,772</u>
RESERVES			
Income and expenditure account		8,760	9,772
		<u>8,760</u>	<u>9,772</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

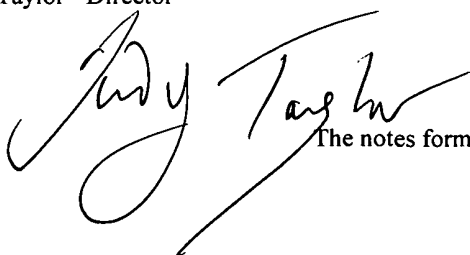
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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.

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 21 September 2016 and were signed on its behalf by:

Ms Y C Moore - Director

Ms J Taylor - Director



The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention. The financial statements have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005), applicable accounting standards and the Companies Act 2006.

Turnover

Turnover represents donations received.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	129
DEPRECIATION	
At 1 April 2015 and 31 March 2016	129
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-