

Company Registration No. 3333951 (England and Wales)

BRITISH ASSOCIATION OF NUTRITIONAL THERAPISTS
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999



BRITISH ASSOCIATION OF NUTRITIONAL THERAPISTS

COMPANY INFORMATION

Directors	M Glenville J G da Costa V A Gibson J M Lindley
Secretary	M Feringa L Vaughan.
Company number	3333951
Registered office	2 North Street Hailsham East Sussex England BN27 1DQ
Accountants	Plummer Parsons 2 North Street Hailsham East Sussex England BN27 1DQ
Business address	BCM BANT London Great Britain WC1N 3XX
Bankers	National Westminster Bank Plc 19 High Street Heathfield East Sussex TN21 8PL

BRITISH ASSOCIATION OF NUTRITIONAL THERAPISTS

BALANCE SHEET AS AT 31 MARCH 1999

	Notes	1999 £	£	1998 £	£
Current assets					
Cash at bank and in hand		3,808		3,835	
Creditors: amounts falling due within one year	3	(500)		(1,474)	
Total assets less current liabilities			<u>3,308</u>		<u>2,361</u>
Capital and reserves					
Income and expenditure account	4		<u>3,308</u>		<u>2,361</u>
Shareholders' funds - equity interests	5		<u>3,308</u>		<u>2,361</u>

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.

The financial statements were approved by the Board on 22 May 1999

M. Glenville

M Glenville
Director

Robert Lindley
DIRECTOR

BRITISH ASSOCIATION OF NUTRITIONAL THERAPISTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Income

Subscriptions are treated as income when received as they are not refundable.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.4 Insurance

Professional indemnity insurance for members is charged when payable as it relates to subscriptions from members.

2 Taxation

The surplus is re-invested for the benefit of the Association and its members so there is no tax liability.

3 Creditors: amounts falling due within one year	1999 £	1998 £
Accruals and deferred income	500	1,474

4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 1998	2,361
Net income for the year	947
Balance at 31 March 1999	3,308

5 Reconciliation of movements in shareholders' funds	1999 £	1998 £
Net income for the financial year	947	2,361
Opening shareholders' funds	2,361	-
Closing shareholders' funds	3,308	2,361

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

6 Employees

Employment costs	1999 £	1998 £
Wages and salaries	<u>3,374</u>	<u>1,473</u>

7 Company Structure

The company has no share capital and is limited by guarantee up to a maximum of £1 per member.