

Chartered Accountants  
& Statutory Auditor

**BRITISH ASSOCIATION FOR APPLIED NUTRITION AND NUTRITIONAL  
THERAPY**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

Company Registration No. 03333951 (England and Wales)

WEDNESDAY



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A49

25/01/2012

#210

COMPANIES HOUSE



**Plummer Parsons**

Chartered Accountants

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# **BRITISH ASSOCIATION FOR APPLIED NUTRITION AND NUTRITIONAL THERAPY**

## **CONTENTS**

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|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2           |

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# BRITISH ASSOCIATION FOR APPLIED NUTRITION AND NUTRITIONAL THERAPY

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

| Notes   | 2011<br>£     | £             | 2010<br>£     | £             |
|---|---------------|---------------|---------------|---------------|
| <b>Current assets</b>                                 |               |               |               |               |
| Debtors   | 21,793        |               | 24,028        |               |
| Cash at bank and in hand                              | 44,996        |               | 70,257        |               |
|   | <u>66,789</u> |               | <u>94,285</u> |               |
| <b>Creditors: amounts falling due within one year</b> | (16,483)      |               | (18,714)      |               |
| <b>Total assets less current liabilities</b>          |               | <u>50,306</u> |               | <u>75,571</u> |
| <b>Capital and reserves</b>                           |               |               |               |               |
| Profit and loss account                               |               | 50,306        |               | 75,571        |
| <b>Shareholders' funds</b>                            |               | <u>50,306</u> |               | <u>75,571</u> |

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 January 2012

J Nodder  
Director

C Honeywell  
Director

Company Registration No. 03333951

C Honeywell

# **BRITISH ASSOCIATION FOR APPLIED NUTRITION AND NUTRITIONAL THERAPY**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 30 SEPTEMBER 2011***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Turnover**

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

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable