



Plummer Parsons
Chartered Accountants

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

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Company Registration No. 03333951 (England and Wales)

THURSDAY



A510NDI8

A17

18/02/2016

#413

COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

BRITISH ASSOCIATION FOR APPLIED NUTRITION AND NUTRITIONAL THERAPY

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BRITISH ASSOCIATION FOR APPLIED NUTRITION AND NUTRITIONAL THERAPY

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

Notes	2015		2014	
	£	£	£	£
Current assets				
Debtors	10,454		7,842	
Cash at bank and in hand	200,024		151,554	
	<u>210,478</u>		<u>159,396</u>	
Creditors: amounts falling due within one year	(18,096)		(11,263)	
Total assets less current liabilities		<u>192,382</u>		<u>148,133</u>
Capital and reserves				
Profit and loss account		<u>192,382</u>		<u>148,133</u>
Shareholders' funds		<u>192,382</u>		<u>148,133</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 February 2016



Mr M A Toribio-Mateas
Director

Company Registration No. 03333951

BRITISH ASSOCIATION FOR APPLIED NUTRITION AND NUTRITIONAL THERAPY

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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