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Company Registration Number 03418954

**THE ASSOCIATION FOR THE RATIONAL
TREATMENT OF FRACTURES**

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2014

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**THE ASSOCIATION FOR THE RATIONAL TREATMENT OF
FRACTURES
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2014**

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**THE ASSOCIATION FOR THE RATIONAL TREATMENT OF
FRACTURES
COMPANY LIMITED BY GUARANTEE**

COMPANY INFORMATION

The board of directors

J P Hallett MA FRCS
Professor L Latta
J Waddell MD FRCS(C)
Dr P Biberthaler

Company secretary

J Hallett MA FRCS

Date of incorporation

13 August 1997

Registered office

The Laurels
The Street
Pettistree
Woodbridge
Suffolk
IP13 0HU

**THE ASSOCIATION FOR THE RATIONAL TREATMENT OF
FRACTURES
COMPANY LIMITED BY GUARANTEE**

DIRECTORS' REPORT

YEAR ENDED 31 AUGUST 2014

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2014.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was to promote and support medical research for the treatment of patients with fractures. The company was registered as a charity, number: 1094981, on 9 December 2002.

DIRECTORS

The directors who served the company during the year were as follows:

J P Hallett MA FRCS
Professor L Latta
J Waddell MD FRCS(C)
Dr P Biberthaler

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:
The Laurels
The Street
Pettistree
Woodbridge
Suffolk
IP13 0HU

Signed by order of the directors



J Hallett MA FRCS
Company Secretary

Approved by the board on

26th March 2015

**THE ASSOCIATION FOR THE RATIONAL TREATMENT OF
FRACTURES
COMPANY LIMITED BY GUARANTEE**

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 AUGUST 2014

	Note	2014 £	2013 £
TURNOVER		3,141	3,413
Administrative expenses		(12,639)	(10,073)
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>(9,498)</u>	<u>(6,660)</u>
Tax on loss on ordinary activities		—	—
LOSS FOR THE FINANCIAL YEAR		<u>(9,498)</u>	<u>(6,660)</u>
Balance brought forward		31,458	38,118
Balance carried forward		<u>21,960</u>	<u>31,458</u>

The notes on page 5 form part of these financial statements.

**THE ASSOCIATION FOR THE RATIONAL TREATMENT OF
FRACTURES
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

AS AT 31 AUGUST 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Cash at bank		22,680		32,178	
CREDITORS: Amounts falling due within one year	2	<u>(720)</u>		<u>(720)</u>	
NET CURRENT ASSETS			<u>21,960</u>		<u>31,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,960</u>		<u>31,458</u>
RESERVES	4				
Profit and loss account			<u>21,960</u>		<u>31,458</u>
MEMBERS' FUNDS			<u>21,960</u>		<u>31,458</u>

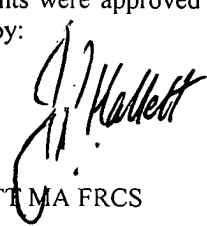
For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 26/3/15, and are signed on their behalf by:


J P HALLETT MA FRCS
Director

Company Registration Number: 03418954

The notes on page 5 form part of these financial statements.

**THE ASSOCIATION FOR THE RATIONAL TREATMENT OF
FRACTURES
COMPANY LIMITED BY GUARANTEE
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2014**

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

Turnover comprises the value of sponsorship monies received.

2. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors	<u>720</u>	<u>720</u>

3. RELATED PARTY TRANSACTIONS

The company is under the general control of all its members.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE (effective April 2008).

4. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. The liability of members is limited by the company's Memorandum of Association to a sum not exceeding £1 per member.