

3792515

YOUR REFERENCE TOT/3792515/HM

Registration number 03792515

**Physicians for Human Rights - UK  
Company limited by guarantee**

**Revised abbreviated accounts**

**for the year ended 30 June 2012**

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**Physicians for Human Rights - UK**  
**Company limited by guarantee**

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**Physicians for Human Rights - UK**  
**Company limited by guarantee**

**Revised Abbreviated balance sheet**  
**as at 30 June 2012**

	Notes	2012	2011
		£	£
<b>Current assets</b>			
Cash at bank and in hand		36,493	31,965
		<u>36,493</u>	<u>31,965</u>
<b>Net current assets</b>		<u>36,493</u>	<u>31,965</u>
<b>Total assets less current liabilities</b>		<u>36,493</u>	<u>31,965</u>
<b>Net assets</b>		<u>36,493</u>	<u>31,965</u>
<b>Reserves</b>			
Accumulated funds		<u>36,493</u>	<u>31,965</u>
<b>Members' funds</b>		<u>36,493</u>	<u>31,965</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Physicians for Human Rights - UK**  
**Company limited by guarantee**

**Revised Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)**  
**for the year ended 30 June 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 April 2013 and signed on its behalf by

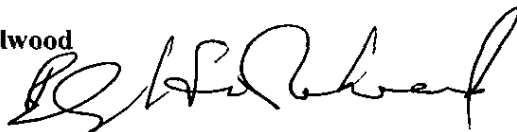
**Barbara Gill Hinshelwood**  
**Director**



**Registration number 03792515**

**These revised accounts replace the original accounts, which were rejected as not complying with the Companies Act 2006 in terms of layout, and they are now the statutory accounts of the company. They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.**

**Barbara Gill Hinshelwood**  
**Director**



**The notes on page 3 form an integral part of these financial statements.**

**Physicians for Human Rights - UK**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 June 2012**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total received in subscriptions

**2. Company limited by guarantee**

The company is a private company limited by guarantee, registered as a charity (registered number 1078420) for the purpose of monitoring and promoting human rights issues