

Registered number
08466773

Perinatal Institute
Abbreviated Accounts
30 April 2015

Perinatal Institute**Registered number:** 08466773**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5,854	5,117
Current assets			
Debtors	61,348	67,374	
Cash at bank and in hand	468,700	137,601	
	<u>530,048</u>	<u>204,975</u>	
Creditors: amounts falling due within one year	(409,450)	(85,903)	
Net current assets		<u>120,598</u>	<u>119,072</u>
Net assets		<u>126,452</u>	<u>124,189</u>
Capital and reserves			
Profit and loss account		126,452	124,189
Shareholders' funds		<u>126,452</u>	<u>124,189</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

J Gardosi

Director

Approved by the board on 22 January 2016

Perinatal Institute
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 May 2014	6,823
Additions	2,688
At 30 April 2015	<u>9,511</u>

Depreciation

At 1 May 2014	1,706
Charge for the year	1,951
At 30 April 2015	<u>3,657</u>

Net book value

At 30 April 2015	<u>5,854</u>
At 30 April 2014	<u>5,117</u>

3 Company Limited by Guarantee

The Company is limited by guarantee and accordingly has no share capital. The guarantee is for members to contribute £1 in the event of the company being wound up.

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