

REGISTERED NUMBER: 01392004 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2014
for
The Society of Homeopaths Ltd

THURSDAY



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12/03/2015
COMPANIES HOUSE

The Society of Homeopaths Ltd

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The Society of Homeopaths Ltd

**Company Information
for the Year Ended 31 December 2014**

DIRECTORS:

M Andrews
P Edmonds
M A Fernandez
K Grover
J Kiely
M Parsons
R Pitts
F Treuherz

SECRETARY:

F Treuherz

REGISTERED OFFICE:

11 Brookfield
Duncan Close
Moulton Park
Northampton
NN3 6WL

REGISTERED NUMBER:

01392004 (England and Wales)

AUDITORS:

Blue Cube Business Ltd
10 Cheyne Walk
Northampton
Northamptonshire
NN1 5PT

BANKERS:

The Co-operative Bank
PO Box 250
Skelmersdale
WN8 6WT

**Report of the Independent Auditors to
The Society of Homeopaths Ltd
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to eight, together with the full financial statements of The Society of Homeopaths Ltd for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

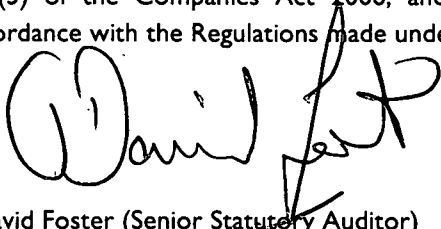
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



J David Foster (Senior Statutory Auditor)
for and on behalf of Blue Cube Business Ltd
10 Cheyne Walk
Northampton
Northamptonshire
NN1 5PT

9 February 2015

The Society of Homeopaths Ltd (Registered number: 01392004)

**Abbreviated Balance Sheet
31 December 2014**

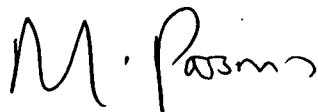
	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		290,021		295,353
Investments	3		10		10
			<u>290,031</u>		<u>295,363</u>
 CURRENT ASSETS					
Debtors		84,389		139,902	
Cash at bank and in hand		124,697		42,464	
		<u>209,086</u>		<u>182,366</u>	
CREDITORS					
Amounts falling due within one year	4	72,704		58,080	
				<u>58,080</u>	
NET CURRENT ASSETS			<u>136,382</u>		<u>124,286</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>426,413</u>		<u>419,649</u>
 CREDITORS					
Amounts falling due after more than one year	4		66,439		73,500
			<u>66,439</u>		<u>73,500</u>
NET ASSETS			<u><u>359,974</u></u>		<u><u>346,149</u></u>
 RESERVES					
Income and expenditure account			<u>359,974</u>		<u>346,149</u>
			<u><u>359,974</u></u>		<u><u>346,149</u></u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued
31 December 2014**

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

The financial statements were approved by the Board of Directors on 9 February 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M. Parsons', with a stylized flourish at the end.

M Parsons - Director

The notes form part of these abbreviated accounts

The Society of Homeopaths Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

I. ACCOUNTING POLICIES

Accounting convention

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 33% on cost, 25% on cost and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

The Society of Homeopaths Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	332,818
Additions	1,163
Disposals	(188)
	<hr/>
At 31 December 2014	333,793
	<hr/>
DEPRECIATION	
At 1 January 2014	37,465
Charge for year	6,475
Eliminated on disposal	(168)
	<hr/>
At 31 December 2014	43,772
	<hr/>
NET BOOK VALUE	
At 31 December 2014	290,021
	<hr/> <hr/>
At 31 December 2013	295,353
	<hr/> <hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2014 and 31 December 2014	10
	<hr/>
NET BOOK VALUE	
At 31 December 2014	10
	<hr/> <hr/>
At 31 December 2013	10
	<hr/> <hr/>

The Society of Homeopaths Ltd

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2014

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

The Society of Homeopaths Trading Company Limited

Nature of business: Sale of publications and publicity materials

	%
Class of shares:	holding
Ordinary	100.00

	2014	2013
	£	£
Aggregate capital and reserves	(6,179)	(6,760)
Profit for the year	581	777
	<u> </u>	<u> </u>

Homeopathic Education Training and Research Agency Limited

Nature of business: Provision of education, training & research

	%
Class of shares:	holding
Ordinary	100.00

	2014	2013
	£	£
Aggregate capital and reserves	(8,298)	9,561
Loss for the year	(1,263)	(3,951)
	<u> </u>	<u> </u>

4. CREDITORS

Creditors include an amount of £72,939 (2013 - £79,490) for which security has been given.

They also include the following debts falling due in more than five years:

	2014	2013
	£	£
Repayable by instalments	40,439	45,000
	<u> </u>	<u> </u>

The Society of Homeopaths Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014**

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

All of the directors paid the registered member subscription fee at a rate of £456 for 2014 (2013: £456). The directors pay the same fees as charged to all other registered members of the society.

When attending events the directors receive a discount but this is in line with all other members of staff.