

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

ALLIANCE OF REGISTERED HOMEOPATHS LTD

SATURDAY



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07/06/2014

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COMPANIES HOUSE

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for the Year Ended 30 SEPTEMBER 2013**

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ALLIANCE OF REGISTERED HOMEOPATHS LTD

COMPANY INFORMATION

for the Year Ended 30 SEPTEMBER 2013

DIRECTORS:

K Mont
D B Needleman
J G Sayer
S P Scrutton
S Berry

SECRETARY:

J G Sayer

REGISTERED OFFICE:

Millbrook
Millbrook Hill
Nutley
East Sussex
TN22 3PJ

REGISTERED NUMBER:

04241422

AUDITORS:

WBD Accountants Limited
Statutory Auditor
Marlbridge House
Enterprise Way
Edenbridge
Kent
TN8 6HF

**REPORT OF THE INDEPENDENT AUDITORS TO
ALLIANCE OF REGISTERED HOMEOPATHS LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Alliance of Registered Homeopaths Ltd for the year ended 30 September 2013 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.

K.G. Wood.

K G Wood FCCA (Senior Statutory Auditor)
for and on behalf of WBD Accountants Limited
Statutory Auditor
Marlbridge House
Enterprise Way
Edenbridge
Kent
TN8 6HF

7 May 2014


ALLIANCE OF REGISTERED HOMEOPATHS LTD (REGISTERED NUMBER: 04241422)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		5,062		3,220
CURRENT ASSETS					
Debtors		2,028		5,448	
Cash at bank		264,586		299,187	
		<u>266,614</u>		<u>304,635</u>	
CREDITORS					
Amounts falling due within one year		92,584		128,472	
		<u>92,584</u>		<u>128,472</u>	
NET CURRENT ASSETS			174,030		176,163
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>179,092</u>		<u>179,383</u>
RESERVES					
Income and expenditure account			179,092		179,383
			<u>179,092</u>		<u>179,383</u>

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 7 May 2014 and were signed on its behalf by:



K Mont - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 SEPTEMBER 2013**

1. 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

The turnover and profit are attributable to the one principal activity of the company.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	9,474
Additions	3,529
	<hr/>
At 30 September 2013	13,003
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DEPRECIATION	
At 1 October 2012	6,254
Charge for year	1,687
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At 30 September 2013	7,941
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NET BOOK VALUE	
At 30 September 2013	5,062
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At 30 September 2012	3,220
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3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the directors received various payments from the company. Those relating to management duties have been shown separately under directors' emoluments, other payments relating to professional services, other than the management duties referred to above, were as follows:-

	2013	2012
K Mont	770	1,870
D B Needleman	330	110
J G Sayer	1,110	1,870
S P Scrutton	1,200	1,200

In addition £48,200 (2012- £48,200) was paid to K Mont during the year for office services provided to the company as agreed by the Board of Directors.

4. SHARE CAPITAL

The company does not have a share capital because it is limited by guarantee.