

Registered number: 05969682

AMERICAN INSTITUTES FOR RESEARCH UK LIMITED
(A company limited by guarantee)

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

TUESDAY



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A26

21/03/2017

#198

COMPANIES HOUSE

AMERICAN INSTITUTES FOR RESEARCH UK LIMITED**(A company limited by guarantee)****REGISTERED NUMBER: 05969682**

**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016**

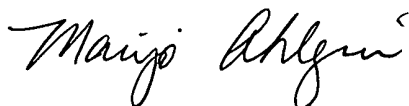
	Note	£	2016 £	£	2015 £
CREDITORS: amounts falling due within one year			(650)		(750)
TOTAL ASSETS LESS CURRENT LIABILITIES			(650)		(750)
CREDITORS: amounts falling due after more than one year			(354,166)		(353,581)
NET LIABILITIES			(354,816)		(354,331)
CAPITAL AND RESERVES					
Profit and loss account			(354,816)		(354,331)
			(354,816)		(354,331)

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 March 2017.



Ms M Ahlgrimm
Director

The notes on page 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The financial statements have been prepared on a going concern basis on the assumption that the parent company provides continuing financial support.

2. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate controlling party of the company is American Institutes for Research in the Behavioural Sciences, 1000 Thomas Jefferson Street, NW, Washington DC 20007, USA.

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**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2016**

	Page	2016 £	2015 £
LESS: OVERHEADS			
Administration expenses		(485)	(993)
LOSS FOR THE YEAR		<u>(485)</u>	<u>(993)</u>

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**SCHEDULE TO THE DETAILED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**
