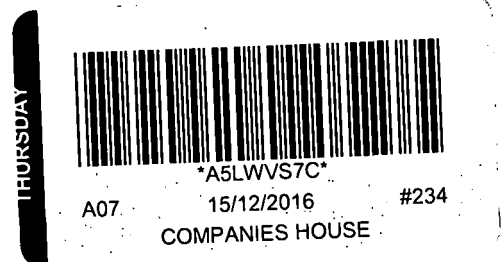


Abbreviated Accounts
for the Year Ended
31 March 2016
for
Yorkshire and Humber Partners Academic
Health Science Network Limited



**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Report of the Independent Auditors on the Abbreviated Accounts	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Report of the Independent Auditors to
Yorkshire and Humber Partners Academic
Health Science Network Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Yorkshire and Humber Partners Academic Health Science Network Limited for the year ended 31 March 2016 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.

Jill Wright BA FCA (Senior Statutory Auditor)
for and on behalf of Kirk Newsholme
Chartered Accountants and Statutory Auditors
4315 Park Approach
Thorpe Park
Leeds
West Yorkshire
LS15 8GB

Date: 13 December 2016

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	17,708	35,073
CURRENT ASSETS			
Debtors		605,236	294,637
Cash at bank		2,169,219	2,618,047
		<u>2,774,455</u>	<u>2,912,684</u>
CREDITORS			
Amounts falling due within one year		<u>2,779,041</u>	<u>2,944,503</u>
NET CURRENT LIABILITIES		<u>(4,586)</u>	<u>(31,819)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,122</u>	<u>3,254</u>
RESERVES			
Income and expenditure account		<u>13,122</u>	<u>3,254</u>
		<u>13,122</u>	<u>3,254</u>

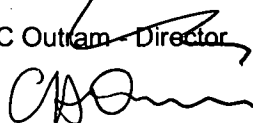
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 December 2016 and were signed on its behalf by:

W Pope - Director



Ms C Outram - Director



**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents services provided, net of VAT

The Company has been set up to create and harness a strong, purposeful partnership between patients, health services, industry and academia. Funding is only available for these purposes and to cover the costs of these activities. These funds are not available to create profit within the Company. On this basis, income is recognised on the income and expenditure account so as to match costs as and when they are incurred on those contracts.

Other income generated is recognised in the period in which the service by the Company is performed.

Tangible fixed assets

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

Short leasehold - 50% on cost
Computer equipment - 33% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	59,028
Additions	10,456
	<hr/>
At 31 March 2016	69,484
	<hr/>
DEPRECIATION	
At 1 April 2015	23,955
Charge for year	27,821
	<hr/>
At 31 March 2016	51,776
	<hr/>
NET BOOK VALUE	
At 31 March 2016	17,708
	<hr/>
At 31 March 2015	35,073
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