

**REGISTERED NUMBER: 08887451 (England and Wales)**

**Abbreviated Accounts**

**for the Period**

**11 February 2014 to 31 March 2015**

**for**

**Yorkshire and Humber Partners Academic  
Health Science Network Limited**

**WEDNESDAY**



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**04/11/2015**

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**COMPANIES HOUSE**

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for the Period 11 February 2014 to 31 March 2015**

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**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 period ended 31 March 2015 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: 2 November 2015

**Yorkshire and Humber Partners Academic  
Health Science Network Limited (Registered number: 08887451)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		35,073
<b>CURRENT ASSETS</b>			
Debtors		294,637	
Cash at bank		2,618,047	
		<u>2,912,684</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,944,503</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,819)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,254</u></u>
<b>RESERVES</b>			
Income and expenditure account			<u>3,254</u>
			<u><u>3,254</u></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 28/9 2015 and were signed on its behalf by:

.....  
W Pope - Director

.....  
A Riley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 11 February 2014 to 31 March 2015**

**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**

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

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

**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 £
<b>COST</b>	
Additions	59,028
At 31 March 2015	59,028
<b>DEPRECIATION</b>	
Charge for period	23,955
At 31 March 2015	23,955
<b>NET BOOK VALUE</b>	
At 31 March 2015	35,073

**3. COMPARATIVES**

No comparatives are presented as this is the first period of trade.