Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

British Association for Tissue Banking
**Contents of the Abbreviated Accounts**  
for the Year Ended 31 December 2012

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British Association for Tissue Banking

Company Information
for the Year Ended 31 December 2012

DIRECTORS: Dr J Power
Mr T McQuillan
Mr R Power
Mrs H Gillan
Ms K Ghane
Ms J Davies
Mr K Bennett

SECRETARY: Mr M Roberts

REGISTERED OFFICE: Institute of Biology
Charles Darwin House
12 Roger Street
London
WC1N 2JU

REGISTERED NUMBER: 03852423 (England and Wales)

ACCOUNTANTS: Shuckleton & Co
8 Huxley Drive
Bramhall
Stockport
Cheshire
SK7 2PH
**Abbreviated Balance Sheet**  
31 December 2012

<table>
<thead>
<tr>
<th>Notes</th>
<th>31.12.12</th>
<th>31.12.11</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>156</td>
<td>1,014</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>26,085</td>
<td>27,335</td>
</tr>
<tr>
<td></td>
<td>26,241</td>
<td>28,349</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>14,213</td>
<td>14,256</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>12,028</td>
<td>14,093</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>12,028</td>
<td>14,093</td>
</tr>
<tr>
<td><strong>RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Share premium</td>
<td>10,855</td>
<td>10,855</td>
</tr>
<tr>
<td>Income and expenditure account</td>
<td>1,173</td>
<td>3,238</td>
</tr>
<tr>
<td></td>
<td>12,028</td>
<td>14,093</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

(b) 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 May 2013 and were signed on its behalf by:

Ms K Ghane - Director

The notes form part of these abbreviated accounts.
Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

   Accounting convention
   The financial statements have been prepared under the historical cost convention and in accordance with the

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

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

2. CALLED UP SHARE CAPITAL
This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.