

**Population Approach Europe
(Limited by Guarantee)**

Directors' report and financial
statements

Registered number 07966446

28 February 2013

WEDNESDAY



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20/11/2013

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COMPANIES HOUSE

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Directors' report

The directors present their report with the financial statements of the company for the period ended 28 February 2013
Population Approach Europe was incorporated on 27th February 2012

Principal activities

The principal activities of the company are the organisation of annual meetings where scientific and clinical developments are presented on model-based methodology for the evaluation of disease and drug properties using the population approaches

Business review

The directors are satisfied with the progress made in the period

Directors

The directors who held office on incorporation were

Ms Alison Thomson
Mr Oscar Della Pasqua

Mrs Alison Thomson resigned on 30 April 2012

Mrs Alison Thomson was appointed to the company on 16 June 2012

Political and charitable contributions

No contributions to political or charitable organisations were made during the period

Prepared in accordance with the provisions in part 15 of the Companies Act 2006

By order of the board



Ms Alison Thomson
Director

15 November 2013

Income and expenditure account
for the period ended 28 February 2013

Turnover	£ 37,841
Administrative expenses	5,373
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Profit on ordinary activities before taxation	32,468
Taxation	6,600
	<hr/>
Profit for the financial period	25,868
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There were no recognised gains or losses other than the result for the period shown above

Balance sheet
at 28 February 2013

	<i>Note</i>	£
Current assets		
Work in progress	3	-
Debtors		2,600
Cash at bank		259,360
		<hr/>
		261,960
Creditors: amounts falling due within one year	4	236,092
		<hr/>
Net current assets		25,868
		<hr/> <hr/>
Capital and reserves		
Profit and loss account	5	25,868
		<hr/>
Shareholders' funds - all equity		25,868
		<hr/> <hr/>

Statement by the directors under the Companies Act 2006

For the period ending 28 February 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

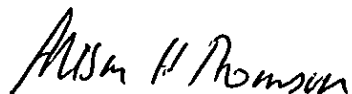
Directors' responsibilities,

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the board of directors on 15 November 2013 and were signed on its behalf by



Ms Alison Thomson
Director

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

Cash flow statement

Under Financial Reporting Standard 1, the company is exempt from the requirements of preparing a cash flow statement on the grounds that it qualifies as a small company

Work in Progress

Work in progress comprises the cost relating to the work done on the conferences, net of funding generated. Where the funding generated exceeds the cost of work done, the difference is included in creditors as payments on account

2 Remuneration of directors

The directors of the company received no remuneration during the period

	2013 £
Wages and salaries	-
Social security costs	-
Pension costs	-
	<hr/>
	-
	<hr/>
Average number of employees including directors during the period	<u>2</u>

3 Work in Progress

	2013 £
Work in progress	30,755
Less Payment to account	(30,755)
	<hr/>
	-
	<hr/>

Notes *(continued)*

4 Creditors: amounts falling due within one year

	2013 £
Payments on account	203,694
Trade creditors	23,998
Taxation	6,600
Accruals	1,800
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	236,092
	<hr/> <hr/>

5 Capital and reserves

	Income and expenditure account £
At beginning of period	-
Surplus of income over expenditure for the period	25,868
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At end of period	25,868
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6 Called up share capital

Population Approach Europe has no share capital, the liability of each member being limited by guarantee to the sum of £1. At 28 February 2013, there were 2 members accepted by the company.