Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

British Association for Tissue Banking
**Contents of the Abbreviated Accounts**
*for the Year Ended 31 December 2013*

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>3</td>
</tr>
</tbody>
</table>
Company Information for the Year Ended 31 December 2013

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:  
Shackleton & Co  
8 Huxley Drive  
Bramhall  
Stockport  
Cheshire  
SK7 2PH
# British Association for Tissue Banking (Registered number: 03852423)

**Abbreviated Balance Sheet**  
**31 December 2013**

<table>
<thead>
<tr>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td>1,896</td>
<td>156</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>24,329</td>
<td>26,085</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>26,225</strong></td>
<td><strong>26,241</strong></td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>15,958</td>
<td>14,213</td>
</tr>
<tr>
<td><strong>TOTAL CURRENT ASSETS</strong></td>
<td><strong>10,267</strong></td>
<td><strong>12,028</strong></td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td><strong>10,267</strong></td>
<td><strong>12,028</strong></td>
</tr>
</tbody>
</table>

**RESERVES**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Share premium</td>
<td>10,855</td>
<td>10,855</td>
</tr>
<tr>
<td>Income and expenditure account</td>
<td>(588)</td>
<td>1,173</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>10,267</strong></td>
<td><strong>12,028</strong></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 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
(b) 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.

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 27 August 2014 and were signed on its behalf by:

Mr R Power - Director

The notes form part of these abbreviated accounts.
Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 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.