

Registered number

07576577

Head and Neck Cancer Research Service

Abbreviated Accounts

31 March 2013

ASK Accountants UK Ltd

Chartered Certified And Registered Auditors

178 Merton High Street

Wimbledon

London

SW18 1AY

Head and Neck Cancer Research Service

Report to the directors on the preparation of the unaudited abbreviated accounts of Head and Neck Cancer Research Service for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Head and Neck Cancer Research Service for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ASK Accountants UK Ltd
Chartered Certified And Registered Auditors
178
Merton High Street
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London
SW19 1AY

23 December 2013

Head and Neck Cancer Research Service

Registered number: 07576577

Abbreviated Balance Sheet

as at 31 March 2013

Notes	2013 £	2012 £
Current assets		
Cash at bank and in hand	99	9,131
Creditors: amounts falling due within one year	(300)	(300)
Net current (liabilities)/assets	(201)	8,831
Net (liabilities)/assets	(201)	8,831
Capital and reserves		
Profit and loss account	(201)	8,831
Shareholder's funds	(201)	8,831

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr. Rehan Kazi

Director

Approved by the board on 23 December 2013

Head and Neck Cancer Research Service
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Income represents the grants that the company has received in respect of the research work carried out for the cancer treatment.

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.