

C/1032
Registered Number: 06488331
England and Wales

Association for Nutrition

Report of the Directors and Financial Statements

For the period ended 31 March 2010

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Association for Nutrition
For the period ended 31 March 2010

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**Association for Nutrition
Company Information
For the period ended 31 March 2010**

Directors

Professor Alan Jackson
Dr Paul Amuna
Professor Janet Cade
Mrs Ruth Campbell
Professor Anne de Looy
Ms Ann Kennedy
Ms Kathy Lewis
Ms Modi Mwatsama
Professor Robert Pickard
Dr Sheela Reddy
Dr Heema Shukla
Dr Alison Tedstone
Professor John Webster
Professor Martin Wiseman
Dr Steve Wootton

Registered Number

06488331

Registered Office

28 Portland Place
London
W1B 1LY

Company Secretary

Richard Denyer (Chief Executive)

**Association for Nutrition
For the period ended 31 March 2010
Directors' Report**

The Directors present their report and accounts for the period ended 31 March 2010.

Principal activities

The principal activity of the company was:

for the public benefit and protection:

- (a) To advance the development, evaluation and practice of professional skill, scientific method, technical competency, ethical conduct, accountability, lifelong learning and practical achievement in the field of nutrition and allied subjects ('the field');
- (b) To foster mutual understanding and respect among and between practitioners, fellow professionals and co-workers, and the communities and sectors they serve.

Directors and their interests

The directors served the company throughout the period.

The company is limited by guarantee, having no share capital. Members have a liability not exceeding £1 each.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors:

Name of signatory:

Date approved by the board:

Profit and Loss Account
Association for Nutrition
For the period ended 31 March 2010

	Notes	2009/10 £	2008/09 £
Turnover	1	150,991	-
Cost of Sales		-	-
Gross Profit		150,991	-
Administrative Expenses	2	101,722	-
Other interest receivable and similar income		111	-
Profit on ordinary activities before taxation		49,380	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		49,380	-

Note: 2009/10 was the first year of operation for the organisation.

Balance Sheet
Association for Nutrition
As at 31 March 2010

Registered Number: 06488331

	Notes	31 March 2010 £	31 March 2009 £
Fixed Assets	3	-	-
Current Assets			
Debtors	4	14,718	-
Cash in hand and at bank		54,264	-
Total Current Assets		68,982	-
Liabilities			
Creditors	5	16,448	-
Provisions	6	3,154	-
Total Liabilities		(19,602)	-
Net Assets		49,380	-
Capital and Reserves:			
Profit and Loss Account		49,380	-
Total Funds		49,380	-

For the period ended 31 March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006; and no notice has been deposited under section 476.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Date approved by the board:

Signed on behalf of the board of directors

Name of Signatory:

Association for Nutrition
For the period ended 31 March 2010
Notes to the Financial Statements

Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Detailed Accounting Notes

- 1 Turnover is comprised of grant income as follows:

	£
Dept of Health Core Grant	80,000
DH TSIP Project	35,991
NS Subvention	35,000
Total	150,991

* The Nutrition Society (NS) is the grant-holder for the three-year project *Improving capacity, confidence and competence in nutrition across the workforce*, funded under the Department of Health Third Sector Investment Programme (DH TSIP). Draw-down claims are made to NS and paid in arrears. Of the income recognised this year (£35 991), £23,414 was received in year with the balance (£12,577), which has been reflected as a debtor in this year's account, receivable in 2010-11. In addition, a further £6774 for project payments made direct by NS, and thus retained by them, is not accounted for here.

- 2 Administrative expenses are comprised of the following:

	Total	Project Related Element	Non-Project Related Element
Employment costs	77,147	46,228	30,919
Other costs	24,575	13,177	11,398
Administrative Expenses	101,722	59,405	42,317

For the first 5 months, staffing was at a total of 0.5FTE. This gradually increased over the year, so that by March the total was 4.7FTE (Project 2.64, rest 2.06)

- 3 Offices at 28 Portland Place are held under a 3-month lease, with effectively nil value and limited liability. Office equipment is donated from a number of sources, having previously been written off, at nil value.
- 4 The Nutrition Society is the grant-holder for the 3-year project *Improving capacity, confidence and competence in nutrition across the workforce*, funded under the Department of Health Third Sector Investment Programme. Draw-down claims are made to NS and paid in arrears. In addition, a further £6774 for project payments made direct by NS, and thus retained by them, is not accounted for here.
- 5 Creditors include several transactions relating to the accounting period, for which payment is due following the end of the accounting year. They include one transaction of £1,080.

- 6 Provisions represent the following liabilities of uncertain timing or amount: publicity and facilities costs for event (£1,854) and Accountancy Fees (£1,300).
- 7 There were no related party transactions during the accounting period.