

REGISTERED NUMBER: 02864349

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
FEDERATION OF HOLISTIC THERAPISTS
(A COMPANY LIMITED BY GUARANTEE)**

**FEDERATION OF HOLISTIC THERAPISTS
(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

**FEDERATION OF HOLISTIC THERAPISTS
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
for the Year Ended 31 December 2010**

DIRECTORS:

Mrs B Vyas
Mrs J Wayte
Mrs C Fisk
Mrs G Moore
Mrs C A Cole
Dr J Brazier
Mrs C Fagan-Brereton
Mr R Johnson
Mr J French

SECRETARY:

Mr J French

REGISTERED OFFICE:

10 Romsey Road
Eastleigh
Hampshire
SO50 9AL

REGISTERED NUMBER:

02864349

ACCOUNTANTS:

Rothman Pantall LLP
Chartered Accountants
10 Romsey Road
Eastleigh
Hampshire
SO50 9AL

**FEDERATION OF HOLISTIC THERAPISTS
(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
31 December 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		62,926		130,800
Investments	3		1,000		490
			63,926		131,290
CURRENT ASSETS					
Stocks		45,004		44,152	
Debtors		53,653		89,732	
Cash at bank and in hand		544,506		411,234	
		643,163		545,118	
CREDITORS					
Amounts falling due within one year		88,396		71,443	
NET CURRENT ASSETS			554,767		473,675
TOTAL ASSETS LESS CURRENT LIABILITIES			618,693		604,965
RESERVES					
Other reserves			17,582		17,582
Profit and loss account			601,111		587,383
			618,693		604,965

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 profit or loss 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 and were signed on its behalf by:

.....
Mrs J Wayte - Director

The notes form part of these abbreviated accounts

**FEDERATION OF HOLISTIC THERAPISTS
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010**

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 membership fees, seminars, joining fees, insurance policy commissions and related administration charges, derived from ordinary activities, and is stated net of VAT and other sales taxes. Insurance policy commissions and related administration charges are recognised as turnover at the inception date of the policy.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 100% in year of expenditure
Plant and machinery	- 25% on reducing balance
Computer equipment	- 20% - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Operating lease commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	584,063
Additions	12,325
	596,388
At 31 December 2010	596,388
DEPRECIATION	
At 1 January 2010	453,264
Charge for year	80,198
	533,462
At 31 December 2010	533,462
NET BOOK VALUE	
At 31 December 2010	62,926
At 31 December 2009	130,799

**FEDERATION OF HOLISTIC THERAPISTS
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2010**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2010	490
Additions	510
	1,000
At 31 December 2010	1,000
NET BOOK VALUE	
At 31 December 2010	1,000
At 31 December 2009	490

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated Company

Therapy Insurance Services Limited

Nature of business: Supply of medical malpractice insurance

	% holding		2010 £	2009 £
Class of shares: Ordinary B shares of £1 each	100.00			
Aggregate capital and reserves			76,151	76,151
Profit for the year			-	53,249
			76,151	129,390

4. CONTROLLING PARTY

The company is under the control of the Board of Directors

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
FEDERATION OF HOLISTIC THERAPISTS
(A COMPANY LIMITED BY GUARANTEE)**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Federation of Holistic Therapists (A Company Limited by Guarantee) for the year ended 31 December 2010 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Federation of Holistic Therapists (A Company Limited by Guarantee), as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Federation of Holistic Therapists (A Company Limited by Guarantee) and state those matters that we have agreed to state to the Board of Directors of Federation of Holistic Therapists (A Company Limited by Guarantee), as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Federation of Holistic Therapists (A Company Limited by Guarantee) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Federation of Holistic Therapists (A Company Limited by Guarantee). You consider that Federation of Holistic Therapists (A Company Limited by Guarantee) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Federation of Holistic Therapists (A Company Limited by Guarantee). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rothman Pantall LLP
Chartered Accountants
10 Romsey Road
Eastleigh
Hampshire

Date: