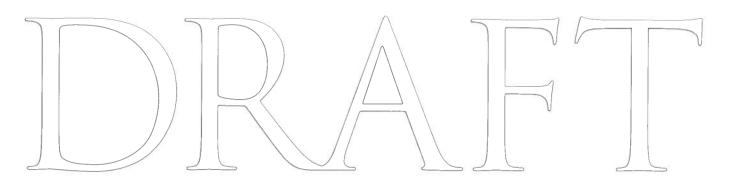
THE POSTURE AND MOBILITY GROUP FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

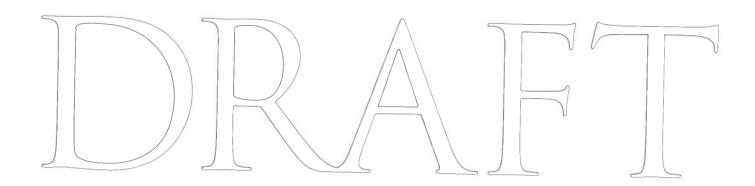


Charity Number 1098297

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2011

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MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS

REGISTERED CHARITY NAME

The Posture and Mobility Group

CHARITY NUMBER

1098297

REGISTERED OFFICE

29 Myrtle Close Alphington Exeter EX2 8UX

TRUSTEES

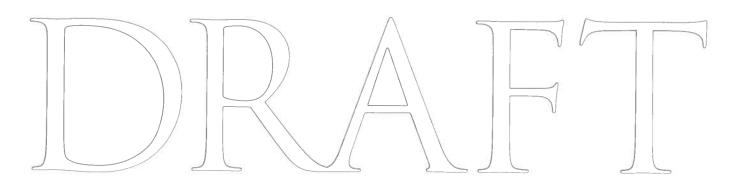
Mr D Long Ms H Hislop Ms C Wright

INDEPENDENT EXAMINER

Mr J Tanner FCA

Streets Chartered Accountants

Charter House 62-64 Hills Road Cambridge CB2 1LA



TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2011

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Mr D Long

Ms H Hislop

Ms C Wright

STRUCTURE, GOVERNANCE AND MANAGEMENT

Legal Status

The Posture and Mobility Group is a registered charity, number 1098297. It is governed by its constitution adopted on 21 March 2001 and amended on 16 April 2002 and 19 March 2003. It was registered with the Charity Commission as a charity on 2 July 2003.

Organisational structure

The day to day management of the charity is carried out by the appointed Secretary. The trustees in liaison with the main committee determine the general policy of the charity and make the major decisions.

Risk management

The trustees are aware that in order for the charity to comply with SORP 2005 a review of the major strategic, financial and operational risks which the charity faces needs to be reviewed and addressed. This is reviewed by the Finance Subcommittee and the elected main committee.

Appointment of trustees

Vested in continuing trustees. There is a requirement of a minimum of three trustees. These are the Chair, Vice-chair, and Treasurer.

TRUSTEES ANNUAL REPORT (continued)

YEAR ENDED 31 DECEMBER 2011

OBJECTIVES AND ACTIVITIES

To advance the education of the public in all matters relating to the posture and mobility needs of people with disabilities and about the equipment and services those needs require within a framework which recognises the rights and dignity of such people, through all or any of the following means:

- (i) developing an interdisciplinary forum for continuing education, research and debate in the interests of the general public and of people with disabilities in particular.
- (ii) providing an umbrella organisation linking members of voluntary and statutory agencies, representatives of users' bodies and representatives of manufacturers.
- (iii) maintaining a register of members to enable efficient communication.
- (iv) encouraging the establishment and maintenance of high standards of service delivery.

In the exercise of our powers to that end we have paid due regard to the published guidance from the Charity Commission on the operation of the Public Benefit requirement under the Charities Act 2006.

ACHIEVEMENTS AND PERFORMANCE

The 2011 National Training Event realised another healthy surplus with which to take forward the work of the group. To support the administration of the annual event, a part-time short-term employment contract was put in place for the post of exhibition and bookings organiser.

A new sub-committee (Strategy & Policy) was formed in the wake of consultations with the Department of Health and others regarding the changes taking place in wheelchair services through the Any Qualified Provider policy.

The new website was launched at the end of 2011, incorporating a changed on line membership system.

Reserves continue to be made available for the Research Fund and biannual journal.

Active sub-committees in 2011

Chairs

Education & Training

Finance

National Training Event Publications & Marketing

Research

Strategy & Policy

Website Development

Ms Jo Jex and Ms Monica Young

Mr Rakesh Shukla

Ms Kirsty-Ann Cutler

Ms Jane Chantry

Dr David Porter

Mr Peter Rowell

Mr James Hollington

FINANCIAL REVIEW

Reserves Policy

The charity's free reserves are calculated as follows:

Total unrestricted funds per balance sheet

£65,057

Less: Net book value of assets in use Free reserves

(£nil) £65,057

The Group has agreed an allocation of reserves to support research and development in the market segment. The Research and Development Sub Committee manage the application and approval process and report to the Executive Committee on progress.

TRUSTEES ANNUAL REPORT (continued)

YEAR ENDED 31 DECEMBER 2011

PLANS FOR FUTURE PERIODS

Future plans include returning to Warwick Arts Centre for the annual National Training Event in April 2012. Further training will be provided for members and others through occasional workshops, which will also add a little to the group's income.

Support will continue for research studies in the field of posture and mobility, and for the in-house journal.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- · select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- · make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
 - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

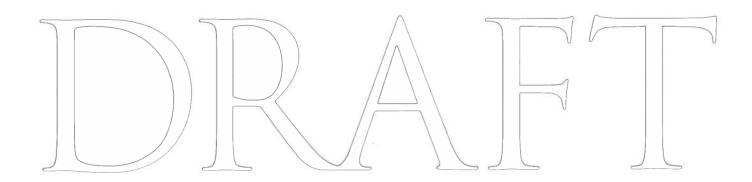
The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

TRUSTEES ANNUAL REPORT (continued)

YEAR ENDED 31 DECEMBER 2011

Signed on behalf of the trustees

Ms C Wright Trustee



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE POSTURE AND MOBILITY GROUP

YEAR ENDED 31 DECEMBER 2011

I report on the accounts of the charity for the year ended 31 December 2011 set out on pages 7 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the (the 1993 Act), as amended by section 28 of the Ch

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act as amended);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act as amended); and
- · to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (I) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr J Tanner FCA Streets Chartered Accountants Independent examiner

Charter House 62-64 Hills Road Cambridge CB2 1LA

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STREETS

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 DECEMBER 2011

INCOMING RESOURCES Incoming resources from generating funds:	Note	Total Funds 2011 £	Total Funds 2010 £
Voluntary income Investment income Incoming resources from charitable activities	2 3	12,820 294 167,351	11,628 314 66,406
TOTAL INCOMING RESOURCES		180,465	78,348
RESOURCES EXPENDED Charitable activities Governance costs	4 5	(203,403) (8,015)	(72,843) (5,103)
TOTAL RESOURCES EXPENDED		(211,418)	(77,946)
NET (OUTGOING)/INCOMING RESOURCES FOR THE YEAR RECONCILIATION OF FUNDS		(30,953)	402
Total funds brought forward		96,010	95,608
TOTAL FUNDS CARRIED FORWARD		65,057	96,010

The Statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 11 form part of these financial statements.

BALANCE SHEET

31 DECEMBER 2011

FIXED ASSETS	Note	£	2011 £	£	201
Tangible assets	7		_		
CURRENT ASSETS Debtors	8	39,151		47,280	
Cash at bank		106,476		167,750	
CREDITORS: Amounts follows do		145,627		215,030	
CREDITORS: Amounts falling due within one year	9	(80,570)		(119,020)	
NET CURRENT ASSETS			65,057		96,010
TOTAL ASSETS LESS CURRENT LI	ABILITIES	•	65,057		
NET ASSETS			65,057		96,010
			03,037		96,010
FUNDS					
Unrestricted income funds	10	\wedge	65,057	7/	96,010
TOTAL FUNDS			65,057	V	96,010
These financial statements were approved	by the mem	bers of the comr	nittee on the	1 and	l ara siamas
on their behalf by:				and	l are signed
					1

The notes on pages 9 to 11 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the .

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Incoming resources

Incoming resources are accounted for on a receivable basis.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred.

Charitable expenditure comprises those costs incurred by the charity in furtherance of the charity's objectives and represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirement of the charity and include accountancy fees and costs linked to the strategic management of the charity.

Fixed assets

All fixed assets are initially recorded at cost.

2. VOLUNTARY INCOME

	Unrestricted	Total Funds	Total Funds
	Funds	2011	2010
Subscriptions	£	£	£
	12,820	12,820	11,628

3. INVESTMENT INCOME

	Unrestricted Funds	Total Funds 2011	Total Funds 2010
D. I.I.	£	£	£
Bank interest receivable	294	294	314

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2011

4.	COSTS OF CHARITABLE ACTIVITIES BY FUN	ID TYPE		
		Unrestricted Funds	Total Funds 2011	Total Funds 2010
	Education of the public in posture and mobility matter Support costs	£ s 140,798 62,605	£ 140,798 62,605	£ 33,759 39,084
		203,403	203,403	72,843
	GOVERNANCE COSTS			
		Unrestricted Funds £	Total Funds 2011 £	Total Funds 2010 £
	Accountancy fees	2,406	2,406	1,096
	Costs of trustees' meetings	5,128	5,128	3,308
	Other financial costs	481	481	699
		8,015	8,015	5,103
	STAFF COSTS AND EMOLUMENTS		7 /	
•	TANGIBLE FIXED ASSETS COST At 1 January 2011 and 31 December 2011		Fixtu	res & Fittings
	DEPRECIATION At 1 January 2011 and 31 December 2011			3,921
	NET BOOK VALUE At 31 December 2011			
	At 31 December 2010			-
	DEBTORS			
		2011		2010
	VAT recoverable	£ _		10,812
	A VI 1000AETUDIO	-		10,012
	Other debtors	489		_

47,280

39,151

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2011

9. CREDITORS: Amounts falling due within one year

	2011	2010
Taxation and social security	£	£
	957	_
Research and development fund creditor Other creditors Accruals	16,940	24,649
	59,999	93,477
	2,674	894
	80,570	119,020

10. UNRESTRICTED INCOME FUNDS

	Balance at	Incoming	Outgoing	31 D	Balance at ecember 201
Research and	1 January 2011	resources	resources	Transfers	1
	£	£	£	£	£
development fund	869	8,203	(5,000)	6,000	10,072
General Funds	95,141	172,262	(206,418)	(6,000)	54,985
7	96,010	180,465	(211,418)		

The Research and Development Fund was set up/in 2005 to support relevant research and development. Since the project was set up the group have approved research projects totalling £70,928 of which researchers have claimed £53,988. The trustees have taken the decision to take the value of authorised grants to the SOFA each year rather than the actual amount paid out, and any unpaid grants are recorded as a creditor.

As at the balance sheet date the research and development fund had uncommitted funds of £10,072 (2010:

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Net current	
	assets	Total
Unrestricted Income Funds:	£	£
Designated Funds General Funds	10,072	10,072
	54,985	54,985
	65,057	65,057
Total Funds	65,057	65,057