

INDEPENDENT DOCTORS FEDERATION

Company Limited by Guarantee

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

Company Registration Number 2695596

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**INDEPENDENT DOCTORS FEDERATION
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

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**INDEPENDENT DOCTORS FEDERATION
COMPANY LIMITED BY GUARANTEE**

Registered Number 2695596

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	£	2010 £	£
Fixed assets	2				
Tangible assets			26,603		26,962
Current assets					
Debtors		16,427		35,199	
Cash at bank and in hand		338,957		217,164	
		<u>355,384</u>		<u>252,363</u>	
Creditors Amounts falling due within one year		<u>(57,568)</u>		<u>(27,914)</u>	
Net current assets			297,816		224,449
Total assets less current liabilities			<u>324,419</u>		<u>251,411</u>
 Reserves	4				
Profit and loss account			324,419		251,411
 Members' funds			<u>324,419</u>		<u>251,411</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

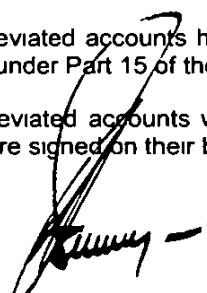
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 13 March 2012, and are signed on their behalf by

NS
Dr Sawyer
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

**INDEPENDENT DOCTORS FEDERATION
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

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 the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents the value of all subscriptions and appraisal fees which are accounted for on an accrual basis

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures, Fittings & Equipment	- 25% straight line
Computer Equipment	- 10% straight line

2 Fixed assets

	Tangible Assets £
Cost	
At 1 January 2011	30,757
Additions	<u>2,831</u>
At 31 December 2011	<u>33,588</u>
Depreciation	
At 1 January 2011	3,795
Charge for year	<u>3,190</u>
At 31 December 2011	<u>6,985</u>
Net book value	
At 31 December 2011	<u>26,603</u>
At 31 December 2010	<u>26,962</u>

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

**INDEPENDENT DOCTORS FEDERATION
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

4 Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of its members is limited to £1 per member.