

Companies House

Registered number
07141113

Academy of Forensic Medical Sciences

Report and Unaudited Accounts

31 January 2011



Smithfield Accountants LLP
Chartered Accountants
117 Charterhouse Street
London EC1M 6AA

Academy of Forensic Medical Sciences
Registered number: 07141113
Directors' Report

The directors present their report and accounts for the period ended 31 January 2011

Principal activities

The company provides educational services in the field of Forensic Medical Sciences to various educational institutes and individuals in the UK and abroad

Review of Performance

There is a growing demand for high quality educational courses and training in Forensic Medicine and its allied specialties, collectively called the Forensic Medical Sciences. The Academy was established as a not-for-profit company in 2010, to meet this need and is currently offering a number of educational activities. Courses are delivered in the classroom as well as by on-line, training programmes, seminars and other related educational activities. These are of value to a wide range of professionals and others interested in the forensic medical sciences.

The Academy is currently developing post-graduate training in collaboration with Universities and other professional bodies (nationally and internationally) in the different areas of the forensic medical sciences to facilitate students' eligibility for entry to specialist examinations to qualify for Consultant level status in their area of expertise. During the period, the company provided educational services to 30 university students as part of their course modules in their degree. In this respect the Academy has been recognised by the National Specialist Register (Malaysia) for higher training and to award a fellowship in the field of forensic pathology and human identification by examination.

We are also currently applying for accreditation through the British Accreditation Council for recognition as a Higher Education establishment.

The Academy is a small organisation with two company directors but with a world class Forensic Academic Advisory Board comprising sixteen members also designated Foundation Fellows, who are renowned academics both in the United Kingdom and from a number of other countries.

Some examples of our current educational activities include

- Forensic Human Identification Course leading to the Diploma offered by the Faculty of Forensic and Legal Medicine of the Royal College of Physicians
- Management of the Dead Course in collaboration with the International Committee of the Red Cross based in Geneva
- Forensic Medical Sciences Course leading to the Diploma in Forensic Medical Sciences offered by the Society of Apothecaries
- D A D S workshop. This is a hands-on introduction to developing skills in non-invasive autopsy systems
- Fellowship in Forensic Pathology and Human Identification, currently a bespoke course for the Specialist Board of Forensic Pathology in Malaysia

Directors

The following persons served as directors during the period

Professor Peter Vanezis
Doctor Maria Vanezis

Academy of Forensic Medical Sciences

Registered number: 07141113

Directors' Report

Legal Status

The company is a Not for Profit Organisation, hence all profits for the provision of education services is retained for future developments and growth of the company. The organisation is limited by guarantee and the members are liable to introduce if required, capital up to a maximum of £1 each. The company is governed by its Memorandum and Articles of Association, which also highlights the liability of members.

Incorporation

The company was incorporated in England, United Kingdom on the 30th of January 2010.

Auditors

The directors are of the opinion that the company does not require an audit.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 October 2011 and signed on its behalf



Professor Peter Vanezis

Director

Academy of Forensic Medical Sciences

Statement of Directors' Responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Academy of Forensic Medical Sciences

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Academy of Forensic Medical Sciences for the period ended 31 January 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Academy of Forensic Medical Sciences for the period ended 31 January 2011 which comprise of the Income and Expenditure 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, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Smithfield Accountants LLP
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10 October 2011

Academy of Forensic Medical Sciences
Profit and Loss Account
for the period from 30 January 2010 to 31 January 2011

	Notes	2011 £
Fees		7,478
Administrative expenses		(2,760)
Operating surplus		<u>4,718</u>
Surplus on ordinary activities before taxation		<u>4,718</u>
Tax on profit on ordinary activities		-
Surplus for the period		<u>4,718</u>

Statement of Recognised Gains and Losses

The company made no recognised gains or losses during the above period other than the surplus after tax for the year

None of the company's activities were acquired or discontinued during the above period

Academy of Forensic Medical Sciences
Balance Sheet
as at 31 January 2011

	Notes	2011 £
Current assets		
Cash at bank and in hand	19,400	
Creditors' amounts falling due within one year	2 (14,682)	
Net current assets		4,718
Net assets		<u>4,718</u>
Capital and reserves		
Income and expenditure account	3	4,718
Shareholders' funds		<u>4,718</u>

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

Members have 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



Professor Peter Vanezis

Director

Approved by the board on 10 October 2011

Academy of Forensic Medical Sciences
Notes to the Accounts
for the period from 30 January 2010 to 31 January 2011

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)

Fees

Fees represents the value of courses provided to students and other public organisations

Deferred income

Income is matched to the period to which it relates on a time basis

2 Creditors amounts falling due within one year	2011
	£
Deferred Income	13,722
Accountancy fee	960
	<u>14,682</u>

3 Income and expenditure account	2011
	£
Surplus for the period	4,718
At 31 January 2011	<u>4,718</u>

4 Members

The company is limited by guarantee, and each member is required to contribute £1 in the event of the company winding up. At the balance sheet date, there was 1 such member who would be required to contribute in the event of a winding up.

5 Taxation

Due to its status as a not for profit organisation, no tax should be payable on its activities.

• **Academy of Forensic Medical Sciences**
Detailed income and expenditure account
for the period from 30 January 2010 to 31 January 2011

	2011 £
Fees	7,478
Administrative expenses	(2,760)
Operating surplus	<u>4,718</u>
Surplus before tax	<u>4,718</u>