

Companies House

Registered number
07141113

Academy of Forensic Medical Sciences

Abbreviated Accounts

31 January 2013

MONDAY



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A18 25/03/2013 #143
COMPANIES HOUSE

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

Academy of Forensic Medical Sciences

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Academy of Forensic Medical Sciences for the year ended 31 January 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Academy of Forensic Medical Sciences for the year ended 31 January 2013 which comprise of 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
Chartered Accountants
117 CHARTERHOUSE STREET
LONDON
EC1M 6AA

8 March 2013

Academy of Forensic Medical Sciences**Registered number:** 07141113**Abbreviated Balance Sheet
as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	4,109	3,754
Current assets			
Cash at bank and in hand		37,967	18,217
Creditors: amounts falling due within one year		(36,167)	(16,103)
Net current assets		<u>1,800</u>	<u>2,310</u>
Net assets		<u>5,909</u>	<u>6,064</u>
Capital and reserves			
Income and expenditure account		5,909	6,064
Shareholders' funds		<u>5,909</u>	<u>6,064</u>

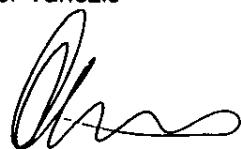
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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 8 March 2013

Academy of Forensic Medical Sciences
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Library Resources	20% WDV
Office Equipment	20% WDV

Deferred income

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 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

Academy of Forensic Medical Sciences
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

3 Tangible fixed assets	£
Cost	
At 1 February 2012	4,693
Additions	1,382
Surplus on revaluation	-
Disposals	-
At 31 January 2013	<u>6,075</u>
Depreciation	
At 1 February 2012	939
Charge for the year	1,027
Surplus on revaluation	-
On disposals	-
At 31 January 2013	<u>1,966</u>
Net book value	
At 31 January 2013	<u>4,109</u>
At 31 January 2012	<u>3,754</u>