

Academy of Forensic Medical Sciences

Abbreviated Accounts

31 January 2016



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 2016

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 2016 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

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117 CHARTERHOUSE STREET
LONDON
EC1M 6AA

14 October 2016

Academy of Forensic Medical Sciences**Registered number:** 07141113**Abbreviated Balance Sheet
as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	5,582	4,633
Current assets			
Cash at bank and in hand	202,143	150,426	
Creditors: amounts falling due within one year	(142,422)	(102,452)	
Net current assets		59,721	47,974
Total assets less current liabilities		65,303	52,607
Capital and reserves			
Income and expenditure account		65,303	52,607
Shareholders' funds		65,303	52,607

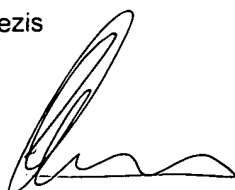
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 14 October 2016

Academy of Forensic Medical Sciences
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 January 2015).

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.

Office Equipment	20% WDV
Library Resources	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 and 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.

3 Tangible fixed assets

	£
Cost	
At 1 February 2015	8,941
Additions	2,345
Surplus on revaluation	-
Disposals	-
At 31 January 2016	<u>11,286</u>
Depreciation	
At 1 February 2015	4,308
Charge for the year	1,396
Surplus on revaluation	-
On disposals	-
At 31 January 2016	<u>5,704</u>
Net book value	
At 31 January 2016	<u>5,582</u>
At 31 January 2015	<u>4,633</u>