

*Companies House*

Registered number  
07141113

Academy of Forensic Medical Sciences

Abbreviated Accounts

31 January 2015



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 2015**

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 2015 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).



Smithfield Accountants LLP  
Chartered Accountants  
117 CHARTERHOUSE STREET  
LONDON  
EC1M 6AA

14 September 2015

**Academy of Forensic Medical Sciences**  
**Registered number:** 07141113  
**Abbreviated Balance Sheet**  
**as at 31 January 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	3	4,633	4,737
<b>Current assets</b>			
Cash at bank and in hand	150,426	168,008	
<b>Creditors: amounts falling due within one year</b>	(102,452)	(144,009)	
<b>Net current assets</b>		47,974	23,999
<b>Total assets less current liabilities</b>		52,607	28,736
<b>Capital and reserves</b>			
Income and expenditure account		52,607	28,736
<b>Shareholders' funds</b>		52,607	28,736

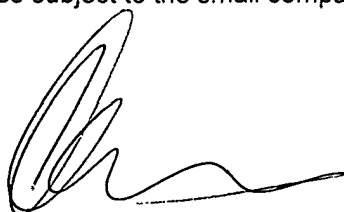
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 September 2015

**Academy of Forensic Medical Sciences**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2015**

**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.

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**

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.

**3 Tangible fixed assets**

£

**Cost**

At 1 February 2014	7,887
Additions	1,054
Surplus on revaluation	-
Disposals	-
At 31 January 2015	<u>8,941</u>

**Depreciation**

At 1 February 2014	3,150
Charge for the year	1,158
Surplus on revaluation	-
On disposals	-
At 31 January 2015	<u>4,308</u>

**Net book value**

At 31 January 2015	<u>4,633</u>
At 31 January 2014	<u>4,737</u>