

Registered Company Number
03409412

Registered Charity Number
1065062

UK Centre For The Advancement of Interprofessional Education (CAIPE)

Report and Accounts

31 March 2010

UK Centre For The Advancement of Interprofessional Education (CAIPE)
Directors' Report

The directors present their report and accounts for the year ended 31 March 2010.

Principal activities

The company's principal activity during the year continued to be the advancement of interprofessional education.

Directors

The following persons served as directors during the year:

Angus Mcfadyen
Ann Ewens
Bryony Lamb
Charles Campion-Smith
Dawn Foreman
Deanne Clouder
Elizabeth Anderson
Elizabeth Howkins
Helena Low
Margaret Sills
Melissa Owens
Richard Pitt
Richard Gray
Siobhan Mhaolrunaigh
Susanne Linquist

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 24th June 2010.

Elizabeth Howkins
Director

UK Centre For The Advancement of Interprofessional Education (CAIPE)
Profit and Loss Account
for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		35,426	29,817
Cost of Sales		(11,026)	(14,320)
Gross Profit		<u>24,400</u>	<u>15,497</u>
Administrative Expenses		(9,535)	(5,695)
Operating Profit	2	<u>14,865</u>	<u>9,802</u>
Interest Receivable		26	482
Interest Payable	3	-	-
Profit on ordinary activities before taxation		<u>14,892</u>	<u>10,284</u>
Tax on profit on ordinary activities		-	-
Profit for the Financial Year		<u>14,892</u>	<u>10,284</u>

UK Centre For The Advancement of Interprofessional Education (CAIPE)

Balance Sheet

as at 31 March 2010

	Notes	2010 £	2009 £
Fixed Assets			
Intangible Assets	4	3,926	7,853
Tangible Assets	5	<u>-</u>	<u>682</u>
		3,926	8,535
Current Assets			
Debtors	6	-	7,761
Cash at Bank and in Hand		<u>31,366</u>	<u>17,346</u>
		31,366	25,107
Creditors: amounts falling due within one year	7	<u>(6,290)</u>	<u>(19,532)</u>
		25,076	5,575
Net assets		<u>29,002</u>	<u>14,110</u>
Capital and Reserves			
Profit and loss account	9	29,002	14,110
Shareholders' Funds		<u>29,002</u>	<u>14,110</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of the 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Elizabeth Howkins

Director

Approved by the Board on 24th June 2010

UK Centre For The Advancement of Interprofessional Education (CAIPE)
Notes to the Accounts
for the year ended 31 March 2010

1 Accounting Policies

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, of goods provided to customers and work carried out in respect of services provided to customers. Subscriptions are taken into turnover as and when they are received.

Depreciation

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

Equipment 25% reducing balance

2 Operating Profit	2010	2009
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	-	228
Amortisation of goodwill	3,926	3,926
	<u>3,926</u>	<u>4,154</u>
3 Interest Payable	2010	2009
	£	£
Interest payable	-	-
4 Intangible fixed assets		£
Website		
Cost		
At 1 April 2009		11,779
At 31 March 2010		<u>11,779</u>
Amortisation		
At 1 April 2009		3,926
Provided during the year		3,926
At 31 March 2010		<u>7,852</u>
Net book value		
At 31 March 2010		<u>3,927</u>
At 31 March 2009		<u>7,853</u>

The website is being written off in equal annual instalments over its estimated economic life of 3 years starting on 1 April 2008.

UK Centre For The Advancement of Interprofessional Education (CAIPE)
Notes to the Accounts
for the year ended 31 March 2010

5 Tangible Fixed Assets

	Equipment £
Cost	
At 1 April 2009	9,500
Disposals during the year	<u>(9,500)</u>
At 31 March 2010	<u>-</u>
Depreciation	
At 1 April 2009	8,818
Disposals during the year	<u>(8,818)</u>
At 31 March 2010	<u>-</u>
Net book value	
At 31 March 2010	<u>-</u>
At 31 March 2009	<u>682</u>

The loss on disposal of fixed assets of £682 was included in the administrative expenses for the year.

6 Debtors	2010 £	2009 £
Trade Debtors	<u>-</u>	<u>7,761</u>
7 Creditors: amounts falling due within one year	2010 £	2009 £
Trade creditors	-	-
Other taxes and social security costs	1,403	1,403
Other creditors	<u>4,887</u>	<u>18,129</u>
	<u>6,290</u>	<u>19,532</u>

8 Share Capital Limited by Guarantee

The Charity is incorporated under the Companies Act 1985 and is limited by guarantee, each member having undertaken to contribute such amounts not exceeding one pound as may be required in the event of the company being wound up whilst he or she is still a member or within one year thereafter.

UK Centre For The Advancement of Interprofessional Education (CAIPE)
Notes to the Accounts
for the year ended 31 March 2010

9 Profit and loss account

2009
£

At 1 April 2009

14,110

Profit for the year

14,892

At 31 March 2010

29,002
