

Registered Charity Number
1065062

Registered Company Number
03409412

UK Centre for the Advancement of Interprofessional Education (CAIPE)

Report and Accounts

31 March 2013

**UK Centre for the Advancement of Interprofessional
Education (CAIPE)
Report and accounts
Contents**

	Page
Company information	1
Trustees' Report	2-9
Statement of trustees' responsibilities	10
Independent Examiner's report	11
Statement of Financial Activities	12
Balance sheet	13
Notes to the accounts	14-17

UK Centre for the Advancement of Interprofessional Education (CAIPE) Company Information

Directors and Trustees

President	Hugh Barr
Chairman	Elizabeth Howkins
Treasurer	Tony Perry (to June 2012)
Vice Chair	Helena Low
Vice Chair	Angus MacFayden
Secretary	Ann Ewens
	Richard Pitt
	Richard Gray
	Elizabeth Westcott
	Debbie Craddock (to October 2012)
	Jenny Ford
	Sarah Hean
	Daniel Kinnair
	Doug Rae (to January 2013)
	Jayne Frisby
	Lynne Clouder
	Marion Helme
	Sundari Joseph
	Ann Jackson

Registered office

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Independent Examiner

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Charity registered number

1065062

Company registered number

03409412

UK Centre for the Advancement of Interprofessional Education (CAIPE)

The Report of the Trustees

For the year ended,
31 March 2013

Introduction

The trustees have pleasure in submitting their report and the financial statements for the year ended 31 March 2013.

The directors of the charitable company (the charity) are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees. Their responsibilities include all the responsibilities of directors under the Companies Acts and Trustees under the Charities Act. This trustees report incorporates the directors report required by the Companies Act 2006.

Structure, Governance and Management

CAIPE, a company limited by guarantee and not having a share capital, is governed by the conditions contained in its Memorandum and Articles of Association. In accordance with the governing documents, the Board is made up of no fewer than three and no more than twenty five trustees.

Copies of these documents are available from the Registered Office listed on the Information page.

In the event of a winding up, the liability of each member or any person who has ceased to be a member in the last 12 months is limited to one pound sterling. If upon winding up or dissolution there remains any property it shall be distributed to a charitable institution having objects similar to the company. The Board has the power to fill any vacancies arising in the year, any such appointments to be confirmed by members at the next Annual General Meeting. All appointments are for a three year term with annual retirement of 1/3 of the Board at each AGM by rotation. Any Board member may seek re election for a further full term, but thereafter may not seek re election for two years.

New trustees are briefed on their obligations under charity and company law, on the Board's decision making process and strategy and the recent financial performance of the charity.

Objects Vision and Purpose

The company is established to promote health and well being and to improve the health and social care of the public by advancing interprofessional education

Public Benefit Statement

The trustees confirm that they have had due regard, in all their decision making, as to the guidance published by the Charity Commission on public benefit.

UK Centre for the Advancement of Interprofessional Education (CAIPE) The Report of the Trustees

Continued....

Review of Activities and Achievements

Introduction

In the year 2012 to 2013 CAIPE has continued to build and strengthen its position as a leading organisation in the field of interprofessional (IPE) education and collaborative practice. Over the year there have been many activities and moments of celebration which have continued to strengthen CAIPE's standing as a national and authoritative voice on IPE in the UK and on the international stage.

CAIPE is a small organisation which is dependent on an enthusiastic and hard working elected board and credit for its position today must be attributed to the work of the board members who give their time voluntarily.

The achievements and activities over the year cover a wide range, from CAIPE's response to policy documents, consolidating student participation, setting up a student award, invitations to speak at international events, CAIPE publications and developing networks with the RSM. Behind the scenes the organisational strategies, policies and systems are being strengthened to enable and ensure CAIPE's future.

Communication with Members

CAIPE is a membership organisation thus improving channels of communication with both present members, with potential members and with the IPE community remains a priority. The website has now been re-designed and is constantly updated by our web manager,

The monthly production of the CAIPE E-Bulletin has been a great success. It is produced on the first day of each month under four headings: News, Events, Resources and Opportunities all linked to the website

CAIPE Impact Strategy

In September last year Board members met in Coventry on the annual away day to do further work on the CAIPE Impact Strategy. Earlier in the year a small working had group produced and circulated the impact strategy four projects were selected for the day's activities:

- Evaluation of CAIPE impact on corporate members (university and individual)
- Evaluation of CAIPE impact on retention of student members as they go into practice
- Collaborative working relationships with other national and international IPE networks
- Evaluation of CAIPE systems and of governance of CAIPE

During the day notes were taken and a working document was produced. The retention of students as CAIPE members when they graduate and go into practice was assessed as a priority and has been actioned. Evaluation of CAIPE systems of governance has been started but it remains work in progress. Evaluation of CAIPE impact on corporate members (university and individual) and the value these bodies place on CAIPE membership is work to be done in the coming year in association with a review of the membership fees. The group looking at CAIPE working relationships with other national and international IPE networks may well help to inform the bigger discussion on CAIPE membership

UK Centre for the Advancement of Interprofessional Education (CAIPE)

The Report of the Trustees

Continued....

Membership

CAIPE is a membership organisation with the fees contributing to the majority of the income; in consequence work to encourage new members and to maintain present membership is crucial. Emma Beal our membership secretary continues to improve and streamline the process of membership. It is all greatly helped by having online facilities to re-join each January. However this year the reality of the UK economic recession has caught up with CAIPE as UK universities have to make difficult funding considerations as they juggle with income contractions. The corporate membership is down by 6 although three of the previous corporate members are in the process of re-joining and paying. Corporate membership stands at 19. Individual membership is down also by 6 members, standing now at 35.

Student membership continues to grow which is very positive. This year there are 359 student members which mean an increase of 66 students from previous year. Two issues in relation to student membership have been addressed. One to increase CAIPE income; the membership fee was raised from £5 to £10 from April 1st 2013 for the whole period of student study. The second issue was the dilemma on how to manage and how to encourage the students on graduation to remain a member of CAIPE. The decision was made to ease and encourage the transition from student membership to full membership. Each student will now stay a member until the December after they have graduated and be offered an incentive to stay a member at a reduced fee for one year of £50.

Corporate members not re-joining remains a challenge. A series of documents of the advantages for university/institutions to belong to CAIPE are in production and members of the executive group have made personal calls to help support the application. A complete review of CAIPE membership will be undertaken later this year.

The link between CAIPE membership and subscription to the Journal of Interprofessional care remains highly prized and an important incentive for people and organisations thinking of becoming CAIPE members.

Ending this section on a very positive note CAIPE is delighted to welcome a new overseas corporate member, Saitama Prefectural University Japan.

UK Centre for the Advancement of Interprofessional Education (CAIPE)

The Report of the Trustees

Continued...

Students

Jenny Ford with the help of Richard Pitt have done much to encourage students to take an active role in CAIPE, by becoming Board members, attending CAIPE events, updating the student part of the website and setting up a small student working group. Much work has been done on the website to make it clearer and visually more appealing and it is now ready to launch the student Forum worldwide.

In 2012-13 the decision was made to hold the annual student conference in the autumn rather than the summer and to promote it intensively early in the academic year. As students have to register as student members in order to attend the free conference, the conference in November 2012 led to a substantial increase in membership of CAIPE which now at 359, the highest ever. Most student members are pre-registration students, a change from the early days of student membership when many were research students. There has also been interest from overseas students both pre-registration and research students with some joining and other making email contact sending news. Most recently there has been interest from a student organisation in Wales seeking some form of affiliation with CAIPE.

The conference 'Collaborative practice: facing the challenges of today together' was attended by 73 students. It was jointly hosted by Birmingham City University and Birmingham University. The programme provided a wide and interesting day with main speakers and some break away sessions. Kylie Jarvis gave a very insightful personal account of living with learning disabilities.

CAIPE set up a student scholarship award to pay expenses for two winners to attend the 'All together Better Health Conference' 5-8 October 2012 in Kobe Japan. Several very good applications were received and all subjected to a rigorous selection process. Two successful students were Hannah Beckwith and Hannah Schutt and they both travelled to Kobe to present their papers. Further scholarship awards will be set up for the next ATBH conference in Pittsburg, USA in 2014.

Sincere thanks and congratulations must go to Jenny Ford and Richard Pitt for all the hard work they have done to encourage and ensure things actually happen for CAIPE students.

Chairs Event

In November last year the Chair's event was on 'Pathways to practice: the transition'. Jane Morris the chair, of the National Association of Educators in Practice (NAEP) gave the keynote presentation and followed by some practice based talks by new practitioners. It was a most enjoyable day with some thought provoking presentations attended by about 30 people. This is a free event put on each year for individual members of CAIPE.

UK Centre for the Advancement of Interprofessional Education (CAIPE)

The Report of the Trustees

Continued....

The **Corporate Forum** meets twice a year in a different part of the UK. In the spring the meeting was hosted by Northampton University and then in the Autumn CAIPE made the journey to Scotland hosted by Edinburgh Napier University in association with Glasgow Caledonian University. The theme of the day was 'Showcasing Scottish IPE. During the day many innovative projects were presented both practice based and research based. The feedback from the Scottish universities was how helpful they found having the opportunity to meet and share their work in IPE.

Consultations

An important activity for CAIPE is its role responding to relevant policy documents to inform and influence the thinking and development of IPE at national, local and international levels. Over the past year a small working group lead up by Richard Gray and supported by Dan Kinnear and Jayne Frisby have responded to:

The Shape of Training Review, Feb 2012

HCPC Service User Involvement in Education and Training, Dec 2012

Care and Support Bill (DOH), October 2012

General Osteopathic Council (CPD), September 2012

HCPC Profession Specific Standards of Proficiency of six Professions, July 2012.

Joint Law Commission on Regulating of Health and Social Professions, May 2012

Evidence that CAIPE is having an influence on policy making has been noted in publication of the final documents following the consultation process. The CAIPE strategy group explored the process of making this explicit by mapping and recording these specific areas of influence.

In addition CAIPE issued a Press release on the North Staffordshire Inquiry (Francis Report), February 2013

John Horder Award

Dr John Horder was a founding member and past president of CAIPE. Sadly Dr Horder died in May 2012, but he leaves a strong and growing legacy for the world of Interprofessional education.

CAIPE has been working in association with the Royal Society of Medicine (RSM) to develop an annual John Horder Award. The process and award has been agreed and will commence 2013-14. It is to be presented to a team working in the community that demonstrates outstanding collaborative attributes.

UK Centre for the Advancement of Interprofessional Education (CAIPE)

The Report of the Trustees

Continued....

CAIPE Publications

In January 2012: CAIPE published a guide for Commissioners and Regulators of Education.

Interprofessional education in Pre-registration courses

Authors: Hugh Barr and Helena Low

Throughout the year the guide has been widely distributed to organisations and professional bodies involved in commissioning and regulating professional education. The original plan was to distribute and disseminate the guide to target the new organisations and offer them an easily accessible set of recommendations for the integration of interprofessional education in pre-registration courses. Although CAIPE has received positive comments from the DOH and from some other bodies it has not been evident whether or not they found it useful and what might be its impact on course development. The interest and most positive feedback have come from educationalists involved in curriculum planning.

CAIPE/Radcliffe Publication Series

CAIPE and Radcliffe Press are generating a series of publications, starting with a number of workbooks each of which will focus on ways to improve health and wellbeing through collaborative practice and Interprofessional learning in:

- Palliative care,
- Working with vulnerable children and their families,
- Working in public health,
- Working with adults with intellectual disabilities,
- Critical care

The books are to be published in 2014. There are further workbooks under discussion.

Links with other UK organisations

- CAIPE chair elect Dr Richard Gray is the President of the General Practice with Primary Health Care Section, Royal Society of Medicine and in that role has helped to instigate an Interprofessional Network within the RSM.
- In January 2013 a joint meeting was arranged between CAIPE and the Royal Society of Medicine, paediatrics and child health section and the General Practice with Primary Care section. The day's title was 'Protecting children from harm –issues and controversies'
- The CAIPE chair is a member of the Education Inter-regulatory group which meets twice a year. It is an informal and advisory group for educationalists representing all health and social care professions.
- CAIPE has a link with the National Association of Educators in Practice, Richard Gray and Margaret Sills are board members for NAEP.
- A similar link has been made with ASPiH Association of Simulated practice through CAIPE board member Liz Westcott.
- Links through the website: Safeguarding children e- academy (child protection education) and
- STEP UK Society for trauma, emergency medicine nursing and pre-hospital care

UK Centre for the Advancement of Interprofessional Education (CAIPE)

The Report of the Trustees

Continued....

Links with other international organisations

All Together Better Health (ATBH VI)

In October 2012 the biennial international IPE conference was hosted by Japan at Kobe Gakuin University situated on the Inland sea of Japan. It ran over 4 days with more than 500 hundred people attending from all over the world. There was a strong UK contingent many of whom were CAIPE members. One of the organised (invited) symposia was the CAIPE / JAIPE symposium which focussed on the strong supportive relationships which have been established between universities (CAIPE corporate members) in the UK and Japan. Teachers from both countries described their experiences in working together in curriculum development, staff development, student exchange and e- learning and highlighted the benefits and challenges of working across professional, international, and cultural boundaries.

On the second day CAIPE's president Hugh Barr and Vice Chair Helena Low were formally presented with honorary membership of JAIPE (Japan Association of Interprofessional Education) to recognise their roles in supporting the development of IPE in Japan.

World Interprofessional Education and collaborative Practice Co-ordinating Committee

During 2012 Hugh Barr has obtained signed support from key IPE people across the world for a proposal to set up a committee to negotiate and advise on future conferences and develop a collaborative and transparent decision-making process. This was debated in a well-attended session in Kobe.

Since KOBE the current IPE networks and organisations (CAIPE, CIHC, AIPPEN, JAIPE, EIPEN AHIC, NIPNET) were asked to identify two representatives for the World IPE committee. Hugh Barr has continued to co-ordinate the communications via email and Skype. A small executive group was convened with the remit to report back to the main committee.

This new committee is now involved in the conference planning and implementation of the next ATBH in Pittsburg, 2014.

UK Centre for the Advancement of Interprofessional Education (CAIPE)

The Report of the Trustees

Continued....

Financial Position

The CAIPE financial position remains healthy, although there was a deficit for the year of £12.6K. It has been important to show that the surplus is gradually being used to enhance CAIPE's activities and services for members. This has been demonstrated during the financial year as follows:

- ~ the work on the web site has continued ensuring that it is kept up to date, relevant and accessible to members.
- ~ 2 scholarships totalling £3k were paid to enable students to travel to the conference in Kobe, Japan. This will be repeated for the 2014 conference in Pittsburg USA.
- ~ CAIPE now meets the costs of student travel to events, board members travel and room hire.
- ~ the fee structure has been change to encourage membership to be continued after graduation, with reduced fees for the first year.

Risk assessment

The vast majority of CAIPE's annual income is generated from membership fees. A loss of corporate and individual members was expected this year and in fact 6 members were lost in each category. These members are being encouraged to rejoin and the organisation welcomed a new overseas corporate member.

The trustees also increased student membership fees, offered an incentive (see above) to remain a member for the first year after graduation and realigned the student conference so that it took place early in the academic year, which resulted in an additional 66 student members.

These actions have stabilised income from members to £32.9k, (£32.8K 2012) providing a sound basis for future developments.

Reserves and investment policies

The CAIPE Trustees recognise that the funding available is based on the continued ability to generate membership fees. Therefore, as a contingency against the risk that the number of fee paying members may fall, it is the policy of the Trustees to ensure that a minimum of £10,000 is held as a cash reserve in order to ensure future liabilities are met. At the balance sheet date £18.0K is invested on a term deposit account (6 months) with Lloyds generating a 0.7% return.

The remaining reserves are to be reinvested in activities which will continue to promote the goals of interprofessional education, whilst at the same time, giving benefits to the membership.

The reserves available as at 31 March 2013 were £36.9K, therefore, after maintaining the reserve of £10K, the Board during the 2013-14 operational year, will produce a strategy to reinvest the available £26.9K in line with the mission of the charity.

UK Centre for the Advancement of Interprofessional Education (CAIPE)

For the year ended,

31 March 2013

Statement of Trustees Responsibilities

The trustees listed on the Company Information page are directors for the purpose of company law and trustees for the purpose of charity law.

Charity Law and the Companies Act 2006 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity.

In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the company and to 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 of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

So far as the trustees are aware, there is no material information, of which the company's examiners are unaware.

For and on behalf of the trustees:

Elizabeth Howkins
Chairman

20th June 2013

UK Centre for the Advancement of Interprofessional Education (CAIPE) Independent Examination

**Independent Examiner's report to the trustees of CAIPE
on the accounts of the Charity for the year ended 31 March 2013**

I report on the accounts of the company for the year ended 31 March 2013
which are set out on pages

Respective responsibilities of trustees as directors and of the examiner.

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under s145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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BUCKS HP18 9HH

20th June 2013

UK Centre for the Advancement of Interprofessional Education (CAIPE)

Statement of Financial Activities

For the Financial Year:

1 April 2012 to 31 March 2013

	Unrestricted Funds		Restricted Funds		Total Funds	
	2013	2013	2013	2013	2013	2012
	£	£	£	£	£	£
Incoming Resources						
Members subscriptions	32,987			32,987		32,850
Donations	0			0		23
Sundry Income	46	33,033	0	46		0
Bank Interest		384	0	384		168
Publication sales and royalties		414	0	414		614
Total Incoming Resources		33,831	0	33,831		33,654
Resources Expended						
<i>Costs of generating funds</i>						
Website maintenance		9,223		9,223		2,305
		<u>9,223</u>	<u>0</u>	<u>9,223</u>		<u>2,305</u>
<i>Costs of Charitable Activities</i>						
Scholarships granted	3,000			3,000		0
Publications	14,179			14,179		8,699
Consultants and lecturers	1,516			1,516		0
Events and members meetings	6,978			6,978		3,858
Travel and subsistence - KOBE conference	3,562			3,562		0
Sundries	179			179		0
		<u>29,414</u>	<u>0</u>	<u>29,414</u>		<u>12,557</u>
<i>Governance and Administration</i>						
Secretarial incl post and stationery	4,071			4,071		5,514
Board meetings and AGM	2,603			2,603		4,386
Accounting services	698			698		684
Independent examination	294			294		362
Bank charges	129			129		113
		<u>7,795</u>	<u>0</u>	<u>7,795</u>		<u>11,058</u>
Total Resources Expended		46,432	0	46,432		25,920
Net Incoming Resources		-12,601	0	-12,601		7,734
Total Funds Brought Forward		<u>49,555</u>	<u>0</u>	<u>49,555</u>		<u>41,821</u>
Total Funds Carried Forward		36,954	0	36,954		49,555

UK Centre for the Advancement of Interprofessional Education (CAIPE)

Balance Sheet

as at 31 March 2013

<i>The assets and liabilities of the charity:</i>	Notes	2013		2012	
		£	£	£	£
Fixed Assets					
Intangible assets			0		0
Total Fixed Assets			<u>0</u>		<u>0</u>
Current Assets					
Debtors		0		0	
Cash at bank and in hand		40,684		52,263	
Total Current Assets		<u>40,684</u>		<u>52,263</u>	
Creditors					
amounts due within one year		<u>3,730</u>		<u>2,708</u>	
Net Current assets			<u>36,954</u>		<u>49,555</u>
Total assets less current liabilities			36,954		49,555
NET ASSETS			<u>36,954</u>		<u>49,555</u>
<i>The funds of the charity:</i>					
Unrestricted income funds		<u>36,954</u>		<u>49,555</u>	
TOTAL UNRESTRICTED FUNDS			<u>36,954</u>		<u>49,555</u>
Restricted income funds		<u>0</u>		<u>0</u>	
TOTAL RESTRICTED FUNDS			<u>0</u>		<u>0</u>
TOTAL CHARITY FUNDS			<u>36,954</u>		<u>49,555</u>

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies

Elizabeth Howkins

Chairman

Approved by the trustees on

20th June 2013

The notes on pages 14-17 form an integral part of these accounts

UK Centre for the Advancement of Interprofessional Education (CAIPE)

Notes to the Accounts

For the year ended, 31 March 2013

1 Accounting Policies

Basis of preparation of the accounts

The financial statements have been prepared on a going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, and all other applicable accounting standards, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005. The accounts have been drawn up in accordance with the provisions of the Charities Act 2011 and the Companies Act 2006. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement. The Statement of Financial Activities, SOFA, contains the same information and financial result as the Profit and Loss Account, and takes its place.

The particular accounting policies adopted are set out below.

Incoming Resources

Incoming resources are accounted for on a receivable basis, but will be deferred where appropriate.

In accordance with the Statement of Recommended Practice for Accounting and Reporting (effective April 2005) issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met, and which are outside the control of the charity or where it is uncertain whether the conditions can or will be met, are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are shown as creditors in the accounts

Investment Income

Bank interest received is included on an actual receipts basis.

Resources Expended

The policy for including items within the relevant activity of categories of resources expended is that the direct costs of providing services to members; publications, training events and associated travel and other expenses are shown as being the costs of charitable activities.

All other costs are the indirect costs of running the charity and are shown as governance and management and administration. Specific statutory governance costs are shown separately from other administration costs.

UK Centre for the Advancement of Interprofessional Education (CAIPE)

Notes to the Accounts (continued)

For the year ended, 31 March 2013

Fixed assets and depreciation

All tangible fixed assets, except freehold land and buildings, are stated at cost less depreciation. Freehold land and buildings, where held, are stated at a valuation arrived at by a professionally qualified firm of valuers, who valued the assets on the basis of open market value in current use.

Items of less than £500 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

Intangible fixed asset: website 3 years straight line from 1 April 2008.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the company , and is therefore included in the relevant costs in

Funds structure policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds may be provided, from time to time, to the charity for particular purposes, and it is the policy of the board of trustees to carefully the monitor the application of those funds in accordance with the restrictions placed upon them.

Designated funds are those unrestricted income funds applied by direction of teh trustees for a specific purpose (s). Movement on such funds is described in the notes below.

There are no restricted or designated funds held at 31 March 2013.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

UK Centre for the Advancement of Interprofessional Education (CAIPE)

Notes to the Accounts (continued)

For the year ended, 31 March 2013

	2013	2012
	£	£
3 Deficit for the financial year:		
This is stated after crediting:		
Revenue turnover from ordinary activities	33,831	33,654
and after charging:		
Independent Examiners fees	294	362

4 Intangible fixed assets	2013	
	£	
Website		
Cost at 1 April 2011	11,779	
At 31 March 2012	<u>11,779</u>	
Amortisation at 1 April 2011	11,779	
Provided during the year	0	
At 31 March 2012	<u>11,779</u>	
Net Book Value		
At 31 March 2012	<u>0</u>	
At 31 March 2011	<u>0</u>	

5 Trustees remuneration

There were no fees or remuneration paid to trustees apart from out of pocket expenditure wholly and exclusively paid for charity business.

6 Investment Income	2013	2012
	£	£
Bank deposit interest paid	384	168

UK Centre for the Advancement of Interprofessional Education (CAIPE)

Notes to the Accounts (continued)

For the year ended, 31 March 2013

	2013	2012
	£	£
7 Creditors: amounts falling due within one year.		
Trade creditors	3,730	1,116
Other taxes and social security costs	<u>0</u>	<u>1,403</u>
	<u>3,730</u>	<u>2,519</u>
8 Profit and Loss Account		
At 31 March 2012	49,555	41,821
Profit for the year	<u>-12,601</u>	<u>7,734</u>
At 31 March 2013	<u>36,954</u>	<u>49,555</u>

9 Share capital limited by guarantee

The charity is incorporated under the Companies Act 2006 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 a member or within one year thereafter.