

Registered Number 02883756

ASSOCIATION OF CLINICAL EMBRYOLOGISTS

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

02883756

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	32,721	20,834
		<u>32,721</u>	<u>20,834</u>
Current assets			
Debtors		22,396	22,396
Cash at bank and in hand		109,909	104,518
		<u>132,305</u>	<u>126,914</u>
Creditors: amounts falling due within one year		(34,748)	(33,247)
Net current assets (liabilities)		<u>97,557</u>	<u>93,667</u>
Total assets less current liabilities		<u>130,278</u>	<u>114,501</u>
Total net assets (liabilities)		<u>130,278</u>	<u>114,501</u>
Reserves			
Income and expenditure account		130,278	114,501
Members' funds		<u>130,278</u>	<u>114,501</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 subject to the small companies regime.

Approved by the Board on 3 January 2013

And signed on their behalf by:

Mrs R Gregoire, Director

Ms H Marsden, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write-off each asset over its estimated life :

Computers, office equipment and website costs - 20% on cost

Other accounting policies

Income principally comprises the value of subscriptions from members, amounts derived from organised conferences and student training, sponsorship received by the Association and advertising in the Association's journal "Embryologist".

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2011	59,580
Additions	19,423
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>79,003</u>
Depreciation	
At 1 August 2011	38,746
Charge for the year	7,536
On disposals	-
At 31 July 2012	<u>46,282</u>
Net book values	
At 31 July 2012	<u><u>32,721</u></u>
At 31 July 2011	<u><u>20,834</u></u>