

# IN2SCIENCEUK.ORG


(A company limited by guarantee)

Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 November 2015

Tahas & Co Ltd  
Certified Accountants & Tax Advisors  
4 Town Quay Wharf  
Abbey Road  
Barking  
Essex  
IG11 7BZ

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [3](#)) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of  
the Unaudited Statutory Accounts of  
IN2SCIENCEUK.ORG  
for the Year Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IN2SCIENCEUK.ORG for the year ended 30 November 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of IN2SCIENCEUK.ORG, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of IN2SCIENCEUK.ORG and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IN2SCIENCEUK.ORG and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IN2SCIENCEUK.ORG has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of IN2SCIENCEUK.ORG.

You consider that IN2SCIENCEUK.ORG is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of IN2SCIENCEUK.ORG. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Tahas & Co Ltd  
Certified Accountants & Tax Advisors  
4 Town Quay Wharf  
Abbey Road  
Barking  
Essex  
IG11 7BZ  
27 June 2016

## Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		444	682
<b>Current assets</b>			
Debtors		851	135
Cash at bank and in hand		7,004	1,387
		7,855	1,522
Creditors: Amounts falling due within one year		(2,962)	(2,142)
Net current assets/(liabilities)		4,893	(620)
Net assets		5,337	62
<b>Capital and reserves</b>			
Profit and loss account		5,337	62
Shareholders' funds		5,337	62

For the year ending 30 November 2015 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 27 June 2016 and signed on its behalf by:

.....  
Ian West  
Director

.....  
Dr Adam Giangreco  
Director

The notes on page [3](#) form an integral part of these financial statements.

## Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

..... continued

**1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	35% on reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 December 2014	1,686	1,686
At 30 November 2015	<u>1,686</u>	<u>1,686</u>
<b>Depreciation</b>		
At 1 December 2014	1,004	1,004
Charge for the year	<u>238</u>	<u>238</u>
At 30 November 2015	<u>1,242</u>	<u>1,242</u>
<b>Net book value</b>		
At 30 November 2015	<u>444</u>	<u>444</u>
At 30 November 2014	<u>682</u>	<u>682</u>

**3 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.