

# The International Society for Condensed Matter Nuclear Science

A private Company limited by Guarantee registered in England No 5143068  
UK Registered Charity No. 1116475

**Report and Accounts**  
**for the year 1<sup>st</sup> January 2012 to 31<sup>st</sup> December 2012**

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## **Officers as at 31/12/2012**

### **Directors / Trustees and Members of the Executive Committee**

<b>Name</b>	<b>(re-)Appointment</b>	<b>Role</b>
Francesco Celani (Italy)	1 Jan 2009	Chair
William Collis(UK)	2 June 2004	Chief Executive
Xingzhong Li(China)	1 Jan 2009	President
Jacques Dufour(France)	2 June 2006	Treasurer
Jean Paul Biberian (France)	1 Nov. 2004	JCMNS Editor
Edmund Storms (USA)	1 Jan 2010	Chair, Awards Committee

### WEB-SITE & EMAIL

<http://www.iscmns.org>  
<mailto://info@iscmns.org>

### Registered Office

The Willows, Hobro, Wolverley, Kidderminster, Worcs. DY11 5ST,  
ENGLAND

### Administrative Address

Strada Sotto Piazza 18, 14055 Boglietto(AT), ITALY

# **The International Society For Condensed Matter Nuclear Science**

## **Report of the Directors / Trustees for the year 1<sup>st</sup> January 2012 to 31<sup>st</sup> December 2012**

The directors / trustees submit their report together with the unaudited accounts for the year ended 31<sup>st</sup> December 2012.

### **Objects and Activities**

The Objects of the Society are to promote the understanding, development and application of Condensed Matter Nuclear Science for the benefit of the public. The Society became a UK registered Charity in October 2006.

ISCMNS is a scientific membership Society open to any member of the public with an interest in Condensed Matter Nuclear Science. It achieves its world-wide mission by organizing scientific meetings, funding research, facilitating communication and collaboration between scientists, and by publishing and distributing results. The Society publishes the peer reviewed electronic Journal of Condensed Matter Nuclear Science, on the Internet. The Society has not traded outside its primary purpose during the financial year.

### **Results and Policies**

The profit and loss account is set out on page 4 and shows the Society's result for the year.

ISCMNS mainly uses its reserves as working capital and to subsidize scientific meetings. Its income and expenditure are unpredictable and variable. The Society aims to steadily increase its reserves to the greater of €20,000 or 35% of expected future annual income / expenditure. (This is possible only when a surplus is realized.)

### **Charitable And Political Contributions**

The Society made no political or charitable contributions in the UK during the year.

By Order of the Executive Committee



Bill Collis.  
Company Secretary and Chief Executive  
22 September 2013

# The International Society for Condensed Matter Nuclear Science

## Balance Sheet as at 31st December 2012

	31/12/12	31/12/11	
		<b>Euros</b>	
CafCash GBP Bank Account [£74]	2,184	89	
PayPal (Euros)	347	1,093	
Chief Executive Loan account	(763)	1,406	
<b>FIXED ASSETS</b>	-	-	<b>1.6</b>
	-----	-----	
<b>CURRENT ASSETS in Euros</b>	<b>1,768</b>	<b>2,588</b>	
<b>Current Liabilities</b>			
Creditors	-	-	
	=====	=====	
<b>Net Assets</b>	<b>5,490</b>	<b>2,588</b>	
<b>REVENUE RESERVES</b>	<b>€</b>		
Reserves Brought Forward	2,588	5,490	
Profit and Loss Account	(820)	(2,902)	
	-----	-----	
<b>Net Assets in Euros</b>	<b>1,768</b>	<b>2,588</b>	
	=====	=====	

The notes on page 4 and 5 form an integral part of these accounts.

For the year ending 31/12/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 subject to the small companies' regime.

Signed by a Director



Bill Collis  
22 September 2013

# The International Society for Condensed Matter Nuclear Science

## Profit And Loss Account for the year 1<sup>st</sup> January 2012 to 31<sup>st</sup> December 2012

	2012	2011
	€uros	€uros
TURNOVER	1,904	227
INTEREST	1	1
ADMINISTRATION EXPENSES	(1,821)	(3,129)
Depreciation and charges	-	-
TRUSTEES' REMUNERATION	-	-
	-----	-----
PROFIT (LOSS) BEFORE TAX	(820)	(2,902)
TAXATION	0	0
	-----	-----
<b>Profit and (Loss)</b>	<b>(820)</b>	<b>(2,902)</b>

There were no other profits, gains nor losses so that no other statement of realised gains and losses is required.

The following notes form an integral part of these accounts.

### Notes Forming Part of the Accounts For The Year 1<sup>st</sup> January 2012 to 31<sup>st</sup> December 2012

#### 1 ACCOUNTING POLICIES

- 1.1 The accounts have been prepared on a historical cost basis on the assumption that the Society is a going concern. The directors foresee this will remain the case for at least the next twelve months.
- 1.2 Profit (loss) is all income net of all applicable expenses which accrued during the year.
- 1.3 Income received in foreign currency has been accounted for at the net amount received after any transaction expenses. Assets are valued at the year end exchange rate of GBP 1 = EUR 1.20.
- 1.4 Membership subscription fees have been accounted for on a cash basis and consequently outstanding subscriptions owing to the Society have not been included in these accounts.
- 1.5 Unless otherwise stated the reporting currency is the Euro.

## 1.6 Fixed Assets.

The Society owns the following fixed assets which are not included in the balance sheet, because they are intended to be donated.

### Quantity Description

- ~170 Miscellaneous Conference Proceedings hardback volumes.
- ~80 Nuclear Wallet Cards (April 2005) by Jagdish K. Tuli  
Brookhaven National Laboratory, Upton, New York, USA.
- 6 Silver Giuliano Preparata Medals.
- 6 Bronze (best poster) medals.
- 4 Minoru Toyoda Gold Medals (cost €6,000, revalued at €11,000)

**ISCMNS Detailed Profit And Loss Account  
For The Year January 2012 to 31<sup>st</sup> December 2012**

Income	Euros	
Workshop Profit	1,699	(see below)
Sales	25	
Membership fees PayPal	180	
Bank Interest Received	1	
	=====	
<b>Total Income</b>	<b>1,905</b>	
	=====	
<b>Costs:</b>		
Directors' emoluments	-	
UK CORPORATION TAX	-	
Companies House	-16	
PayPal Fees	-11	
Postage	-10	
Telephone & Internet access	-200	
Internet hosting	-27	
Domain Name	-20	
JCMNS Volume 6	-903	
JCMNS Volume 7	-194	
JCMNS Volume 8	-873	
JCMNS Volume 9	-471	
	-----	
<b>Total Costs</b>	<b>(-1,821)</b>	
	=====	
<b>To Profit and loss Account</b>	<b>€ (820) deficit</b>	
	=====	

**10<sup>th</sup> International Workshop Statement**

Workshop Fees PayPal	9,185
Cash fees	4,177
Donation Simec	2,000
Donation Nichenergy srl	7,000
Donation Coolescence	1,825
Excursion Bus	-370
Excursion Guide	-140
Certosa Costs	-14,500
Travel	-1,000
Hotel & Subsistence	-113
Stationery. Badges. Telephone	-250
Laser pointer	-39
Printer cartridge	-76
Conference Management	-6,000
	=====
<b>Workshop Profit</b>	<b>1,699</b>

This page does not form part of the statutory accounts.