

Registered number
223374

AIPPI United Kingdom
(Company Limited by Guarantee)

Report and Accounts

31 December 2001



SAWIN & EDWARDS

AIPPI United Kingdom
(Company Limited by Guarantee)
Report and accounts
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AIPPI United Kingdom
(Company Limited by Guarantee)
Report of the Council of Management

The Council presents its report and accounts for the year ended 31 December 2001.

Principal activity and review of the financial position

The principal activity of the company is encouraging further development for the protection of Industrial Property and working for the expansion and improvement of International Conventions relating to Industrial Property.

Council

The following members of the Council served as directors during the year:

G C Bayliss	(President)	Dr J M Reid
R C Abnett	(Vice President)	K J Tomlinson
D C Harrison	(Vice President)	C J MacDonald-Brown
C Morcom Q.C.	(Vice President)	P G Mole
C P Tootal	(Vice President)	S F Jones
M J Brunner	(Secretary)	I Karet
T M Cook	(Treasurer)	N H Dagg
J R C Brown		E J Nodder
D McFarland-Cruickshanks		P Harris
E Lyndon-Stanford		N R Macfarlane
M S Edenborough	(Co-opted)	A W R Tyrrell
C J Baker	(Co-opted)	A M T Rich
D N Crisp	(Co-opted)	Dr A J Rollins
J Mutimear	(Co-opted)	(Appointed 22 November 2001)

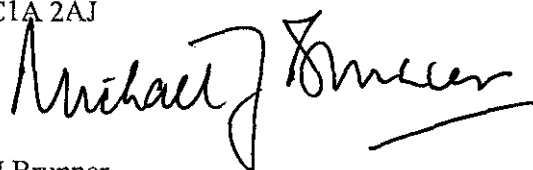
Small company special provisions

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 Council on 4 September 2002.

Registered office

15 Southampton Place
London
WC1A 2AJ



M J Brunner
Secretary

AIPPI United Kingdom
(Company Limited by Guarantee)
Income and Expenditure Account
for the year ended 31 December 2001

	Notes	2001 £	2000 £
Income	2	28,275	26,215
Administrative expenses		(20,983)	(20,119)
Operating surplus		<u>7,292</u>	<u>6,096</u>
Income from investments		2,847	2,847
Interest receivable		1,236	1,527
Surplus on ordinary activities before taxation		<u>11,375</u>	<u>10,470</u>
Taxation	3	(1,505)	(1,545)
Surplus for the financial year		<u>9,870</u>	<u>8,925</u>
Surplus brought forward		106,680	97,755
Surplus carried forward	9	<u><u>116,550</u></u>	<u><u>106,680</u></u>

AIPPI United Kingdom
(Company Limited by Guarantee)
Balance Sheet
as at 31 December 2001

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	4	1	1
Investment	5	60,000	60,000
		<u>60,001</u>	<u>60,001</u>
Current assets			
Debtors	6	504	504
Cash at bank and in hand		79,644	73,385
		<u>80,148</u>	<u>73,889</u>
Creditors: amounts falling due within one year	7	(23,599)	(27,210)
Net current assets		<u>56,549</u>	<u>46,679</u>
Total assets less current liabilities		<u>116,550</u>	<u>106,680</u>
Capital and reserves	8		
Income & expenditure account	9	116,550	106,680
		<u>116,550</u>	<u>106,680</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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).



G C Bayliss
President

Approved by the board on 4 September 2002

1 Accounting policies

Depreciation

Office Equipment	25% straight line
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2 Income

3 Taxation

Taxation	2001	2000
	£	£
UK corporation tax	1,505	1,545

AIPPI United Kingdom
(Company Limited by Guarantee)
Notes to the Accounts
for the year ended 31 December 2001

4 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 January 2001	<u>250</u>
At 31 December 2001	<u>250</u>
Depreciation	
At 1 January 2001	<u>249</u>
At 31 December 2001	<u>249</u>
Net book value	
At 31 December 2001	<u>1</u>
At 31 December 2000	<u>1</u>

5 Investments

	Other investments £
Cost	
At 1 January 2001	<u>60,000</u>
At 31 December 2001	<u>60,000</u>
Other investments	
	2001 2000
	£ £
Investments listed on a recognised stock exchange	
Listed investments	<u>60,000 60,000</u>
Listed investments at market value	<u>58,212 57,000</u>

6 Debtors

	2001 2000
	£ £
Corporation tax recoverable	<u>504 504</u>

AIPPI United Kingdom
(Company Limited by Guarantee)
Notes to the Accounts
for the year ended 31 December 2001

7 Creditors: amounts falling due within one year	2001	2000
	£	£
Sundry creditors - subscriptions in advance	20,500	23,605
Trade creditors	66	-
Accruals:-		
Parent body re printing and postage	-	399
Accountancy and tax services	1,645	1,645
Clerical assistance	700	867
Taxation	688	670
Postage and telephone	-	24
	<u>23,599</u>	<u>27,210</u>

8 Capital

The Association is a company limited by guarantee; the liability of each member is limited to £1.05.

9 Income and expenditure account	2001	2000
	£	£
At 1 January	106,680	97,755
Surplus for the year	<u>9,870</u>	<u>8,925</u>
At 31 December	<u>116,550</u>	<u>106,680</u>

10 Controlling party

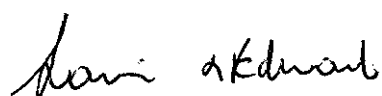
The company was under the control of the Members of Council during this year and the previous year.

AIPPI United Kingdom
(Company Limited by Guarantee)
Income and Expenditure Account
for the year ended 31 December 2001
for the information of the directors only

	2001 £	2000 £
Subscriptions	28,275	26,215
Interest receivable	1,236	1,527
Income from investments	2,847	2,847
	<u>32,358</u>	<u>30,589</u>
Expenditure		
Parent body - subscriptions	14,674	14,365
- postage of annuaires	(399)	-
Bank charges	57	26
Printing and stationery	96	343
Postage and telephone	66	116
Accountancy and tax services	1,707	1,773
Clerical assistance	1,949	1,581
Annual return	30	15
AGM and EGM (net cost)	2,807	1,905
Interest repayment supplement on CT	(4)	(5)
	<u>20,983</u>	<u>20,119</u>
Surplus before taxation	<u>11,375</u>	<u>10,470</u>
Taxation	(1,505)	(1,545)
Surplus after taxation	<u><u>9,870</u></u>	<u><u>8,925</u></u>

**AIPPI United Kingdom
(Company Limited by Guarantee)
Accountants' report on the unaudited accounts
to the directors of AIPPI United Kingdom**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2001, set out on pages 2 to 6, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sawin & Edwards
Chartered Accountants

15 Southampton Place
London
WC1A 2AJ

4 September 2002