

**THE BRITAIN-RUSSIA CENTRE AND THE
BRITISH EAST- WEST CENTRE**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

**THE BRITAIN-RUSSIA CENTRE AND THE
BRITISH EAST- WEST CENTRE**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: G J Cromwell

SECRETARY: E H Hawksley Cromwell

REGISTERED OFFICE: C/o RBCC
11 Belgrave Road
London
London
SW1V 1RB

REGISTERED NUMBER: 00696337 (England and Wales)

ACCOUNTANTS: Duncan & Toplis Limited
26 Park Road
Melton Mowbray
Leicestershire
LE13 1TT

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		265		531
CURRENT ASSETS					
Debtors		154		1,271	
Cash at bank and in hand		464,137		676,433	
		<u>464,291</u>		<u>677,704</u>	
CREDITORS					
Amounts falling due within one year		<u>19,063</u>		<u>252,120</u>	
NET CURRENT ASSETS			<u>445,228</u>		<u>425,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>445,493</u>		<u>426,115</u>
RESERVES					
Income and expenditure account			<u>445,493</u>		<u>426,115</u>
			<u>445,493</u>		<u>426,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2015 and were signed by:



G J Cromwell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Income

Income represents grants received relating to projects which are complete.

Tangible fixed assets

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

Plant and machinery etc - 25% on cost and 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange prevailing at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange prevailing at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Operating leases

Rentals payable under operating leases are charged to the profit and loss account on an accruals basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	3,096
DEPRECIATION	
At 1 April 2014	2,565
Charge for year	266
At 31 March 2015	2,831
NET BOOK VALUE	
At 31 March 2015	265
At 31 March 2014	531

3. COMPANY LIMITED BY GUARANTEE

The Britain-Russia Centre and the British East-West Centre is a company limited by guarantee and not having a share capital. Every member of the company has undertaken to contribute £1 to the assets of the company in the event of it being wound up during the period of membership or up to one year after membership ceases.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
THE BRITAIN-RUSSIA CENTRE AND THE
BRITISH EAST- WEST CENTRE**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

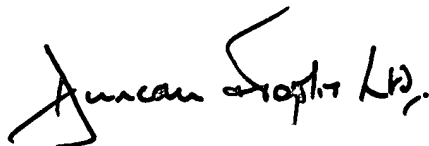
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Britain-Russia Centre And The British East- West Centre for the year ended 31 March 2015 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of The Britain-Russia Centre And The British East- West Centre in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Britain-Russia Centre And The British East- West Centre and state those matters that we have agreed to state to the director of The Britain-Russia Centre And The British East- West Centre in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that The Britain-Russia Centre And The British East- West Centre has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Britain-Russia Centre And The British East- West Centre. You consider that The Britain-Russia Centre And The British East- West Centre 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 financial statements of The Britain-Russia Centre And The British East- West Centre. 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 financial statements.



Duncan & Toplis Limited
26 Park Road
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27 August 2015