

**Registered Number 02931643**

**JEWISH ASSOCIATION FOR BUSINESS ETHICS**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		251	1,102
		<u>251</u>	<u>1,102</u>
<b>Creditors: amounts falling due within one year</b>		0	(975)
<b>Net current assets (liabilities)</b>		<u>251</u>	<u>127</u>
<b>Total assets less current liabilities</b>		<u>251</u>	<u>127</u>
<b>Total net assets (liabilities)</b>		<u>251</u>	<u>127</u>
<b>Reserves</b>			
Income and expenditure account		251	127
<b>Members' funds</b>		<u>251</u>	<u>127</u>

- For the year ending 30 June 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 22 March 2016

And signed on their behalf by:

**Zvi Hirsch Lieberman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective April 2008). In preparing the accounts, the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) issued in March 2005. Where there is a conflict between the FRSSE and the SORP, the SORP has been adopted in accordance with paragraph 419ff of the SORP.

**Turnover policy**

Donations are accounted for when the charity becomes entitled to the donation and any conditions for receipt are met.

**Other accounting policies**

The accounts do not include a cash flow statement because the Charity, as a small reporting entity, is exempt from the requirement to prepare such a statement.

**2 Company limited by guarantee**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.