

Registered Number 02931643

JEWISH ASSOCIATION FOR BUSINESS ETHICS

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|--|--------------|-------------|-------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 57 | 251 |
| | | <u>57</u> | <u>251</u> |
| Net current assets (liabilities) | | <u>57</u> | <u>251</u> |
| Total assets less current liabilities | | <u>57</u> | <u>251</u> |
| Total net assets (liabilities) | | <u>57</u> | <u>251</u> |
| Reserves | | | |
| Income and expenditure account | | 57 | 251 |
| Members' funds | | <u>57</u> | <u>251</u> |

- For the year ending 30 June 2016 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 6 March 2017

And signed on their behalf by:

Zvi Hirsch Lieberman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 January 2015). 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.

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