

REGISTERED NUMBER: 3326674 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 2013
for
International Fund for Social and Political Programmes



International Fund for Social and Political Programmes

Company Information for the Year Ended 31 March 2013

Directors: D A. Sawyer
P.D Corrigan

Secretary D.A.Sawyer

Registered Office 6 Bardney Road
Wragby
Market Rasen
Lincolnshire LN8 5QZ

Registered number 3326674 (England and Wales)

International Fund for Social and Political Programmes

ABBREVIATED BALANCE SHEET

31st March 2013

	Notes	<u>2012</u>	<u>2012</u>	<u>2013</u>	<u>2013</u>
FIXED ASSETS					
Tangible assets	2		£0.00		£0 00
CURRENT ASSETS:					
Stocks		£0 00		£0 00	
Debtors		£0 00		£0.00	
Cash at bank and in hand		<u>£0 00</u>		<u>£0 00</u>	
		£0 00		£0 00	
CREDITORS: Amounts falling due within one year	4	<u>£0 00</u>		<u>£0 00</u>	
NET CURRENT LIABILITIES:			£0 00		£0 00
TOTAL ASSETS LESS CURRENT LIABILITIES:			£0 00		£0 00
CREDITORS: Amounts falling due after more than one year			<u>£0 00</u>		<u>£0 00</u>
			<u>£0 00</u>		<u>£0 00</u>
CAPITAL AND RESERVES:					
Profit and Loss Account.			£0 00		£0 00
SHAREHOLDERS' FUNDS:			£0 00		£0 00

For the year ending 31 March 2013 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 relating to the small companies regime

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledges their responsibility for:

- a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- b) 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 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD:



D. A. Sawyer – DIRECTOR

Approved by the Board on 21st November 2013

The notes form part of these financial statements

International Fund for Social and Political Programmes
Notes to the Financial Statements for the year ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods derived from ordinary activities, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings:	25% per annum on reducing balance
Motor vehicles	25% per annum on reducing balance
Computer equipment.	33% per annum on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Foreign Currencies

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences

2. TANGIBLE FIXED ASSETS

The company has no fixed assets as of March 31st 2013

3. Related party disclosures:

None

4. Controlling Party

No one party has overall control of the company