

COMPANY NUMBER:
03585215

FOREIGN POLICY CENTRE
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



FOREIGN POLICY CENTRE
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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FOREIGN POLICY CENTRE

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2015

	Note	2015		2014	
		£	£	£	£
Fixed assets					
Tangible Assets	2		1,000		1,000
Current assets					
Stocks		0		2,000	
Debtors		0		23,000	
Cash at bank and in hand		15		15	
		15		25,015	
Creditors					
Due within one year		(47,473)		(58,359)	
Net current liabilities			(47,458)		(33,344)
Total assets less current liabilities			(46,458)		(32,344)
Net liabilities			£(46,458)		£(32,344)
Capital and reserves					
Profit and loss account			(46,458)		(32,344)
Shareholders' funds			£(46,458)		£(32,344)

For the year ending 31 December 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 responsibility 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 of directors on 1 September 2016 and signed on its behalf.


A.G.S. HOOD


K. RAINWOOD

The annexed notes form part of these financial statements.

FOREIGN POLICY CENTRE

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1. Accounting policies

The accounts have been prepared under the historical cost convention. The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015). The company is limited by guarantee with no share capital.

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixtures and Fittings - 25% straight line

Pension costs

The company contributes to defined contribution pension schemes for its employees, and the pension charge represents the amounts payable by the company to the funds in respect of the year.

2. Tangible fixed assets

	Total £
Cost:	
At 1 January 2015	3,910
At 31 December 2015	3,910
Depreciation:	
At 1 January 2015	2,910
At 31 December 2015	2,910
Net book value:	
At 31 December 2015	£1,000
At 31 December 2014	£1,000

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