

Registered Number 04873888

THE TAXPAYERS' ALLIANCE LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	29,603	9,953
		<u>29,603</u>	<u>9,953</u>
Current assets			
Debtors		5,202	26,590
Cash at bank and in hand		330,268	137,744
		<u>335,470</u>	<u>164,334</u>
Creditors: amounts falling due within one year		(182,079)	(174,119)
Net current assets (liabilities)		<u>153,391</u>	<u>(9,785)</u>
Total assets less current liabilities		<u>182,994</u>	<u>168</u>
Total net assets (liabilities)		<u>182,994</u>	<u>168</u>
Reserves			
Income and expenditure account		182,994	168
Members' funds		<u>182,994</u>	<u>168</u>

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:

Matthew Elliot, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Plant & Machinery 25%, Fixtures & Fittings 25%, Computer Equipment 25%.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	58,068
Additions	30,908
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>88,976</u>
Depreciation	
At 1 January 2014	48,115
Charge for the year	11,258
On disposals	-
At 31 December 2014	<u>59,373</u>
Net book values	
At 31 December 2014	<u><u>29,603</u></u>
At 31 December 2013	<u><u>9,953</u></u>

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