Registered number: 05213508

PALESTINE SOLIDARITY CAMPAIGN LTD

(A company limited by guarantee)

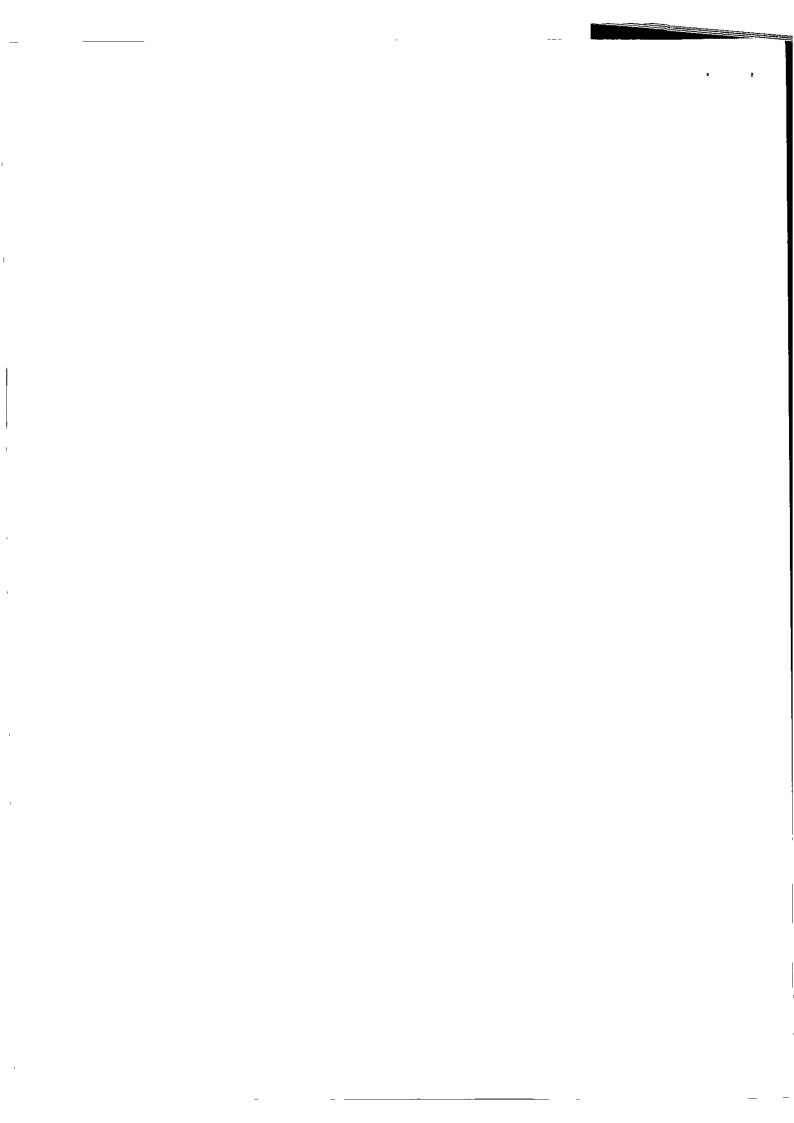
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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11/05/2012 COMPANIES HOUSE #104



PALESTINE SOLIDARITY CAMPAIGN LTD

(A company limited by guarantee) REGISTERED NUMBER: 05213508

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2011

		2011		2010	
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		218		1,378
CURRENT ASSETS					
Debtors		7,874		8,430	
Cash at bank and in hand		68,220		119,884	
	•	76,094	_	128,314	
CREDITORS: amounts falling due within one year		(32,850)		(31,770)	
NET CURRENT ASSETS	•		43,244	_	96,544
TOTAL ASSETS LESS CURRENT LIAB	_	43,462	=	97,922	
CAPITAL AND RESERVES					_
Income and expenditure account		_	43,462	_	97,922
			43,462		97,922

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13.2012

Selas

Sue Plater Director

The notes on pages 2 to 3 form part of these financial statements

PALESTINE SOLIDARITY CAMPAIGN LTD (A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts. Income is the turnover of the company and comprises membership subscriptions, donations, event income and sales of merchandise to members.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Plant & machinery

33% straight line

1.5 Operating leases

Rentals under operating leases are charged to the Income and expenditure account on a straight line basis over the lease term

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate

PALESTINE SOLIDARITY CAMPAIGN LTD (A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

2. TANGIBLE FIXED ASSETS

£

Cost	
At 1 September 2010 and 31 August 2011	6,291
Depreciation	
At 1 September 2010	4,913
Charge for the year	1,160
At 31 August 2011	6,073
Net book value	
At 31 August 2011	218
At 31 August 2010	1,378

3 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation