Tax Justice Network Limited

Abbreviated Accounts

31 December 2015

SATURDAY

A27 21/05/2016 COMPANIES HOUSE

#24

Chapman, Robinson & Moore Limited Accountants & Registered Auditors 30 Bankside Court Stationfields Kidlington Oxford OX5 1JE

Tax Justice Network Limited Independent auditors' Report

Independent auditors' report to Tax Justice Network Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Alan Sowden

(Senior Statutory Auditor)
for and on behalf of
Chapman, Robinson & Moore Limited
Accountants and Statutory Auditors

11 May 2016

30 Bankside Court Stationfields Kidlington Oxford OX5 1JE

Tax Justice Network Limited

Registered number:

05327824

Abbreviated Balance Sheet as at 31 December 2015

	Notes		2015 £		2014 £	
Fixed assets	•		T.		-	
Tangible assets	2 .		338		1,591	
Current assets						
Debtors		6,590		9,381		
Cash at bank and in hand		381,709		409,654		
•	_	388,299		419,035		
Creditors: amounts falling due						
within one year		(346,956)		(378,257)		
Net current assets	_		41,343		40,778	
Net assets		- -	41,681	-	42,369	
Capital and reserves						
Retained Funds			41,681	é	42,369	
Shareholder's funds			41,681	-	42,369	
		_	11,001	•	.2,000	

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Christensen Director Approved by the board on 11 May 2016 John Christen

Tax Justice Network Limited Notes to the Abbreviated Accounts for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax, of work carried out in respect of services provided to the tax justice movement.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & office equipment

33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the income and expenditure account as they become payable in accordance with the rules of the scheme.

2	Tangible fixed assets	£
	Cost	
	At 1 January 2015	4,340
	At 31 December 2015	4,340
	Depreciation	
	At 1 January 2015	2,749
	Charge for the year	1,253
	At 31 December 2015	4,002
	Net book value	
	At 31 December 2015	338_
	At 31 December 2014	1,591_

3 Ultimate controlling party

The Tax Justice Network Limited is wholly owned by and accountable to Tax Justice Research Limited, a British-registered company with charitable purpose.