

**Registered Number 06067817**

**LONDON CENTRE FOR SOCIAL STUDIES**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	21,320	17,375
		<u>21,320</u>	<u>17,375</u>
<b>Current assets</b>			
Debtors		11,500	19,550
Cash at bank and in hand		1,448	5,874
		<u>12,948</u>	<u>25,424</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,639)</u>	<u>(19,605)</u>
<b>Net current assets (liabilities)</b>		<u>4,309</u>	<u>5,819</u>
<b>Total assets less current liabilities</b>		<u>25,629</u>	<u>23,194</u>
<b>Total net assets (liabilities)</b>		<u>25,629</u>	<u>23,194</u>
<b>Reserves</b>			
Income and expenditure account		25,629	23,194
<b>Members' funds</b>		<u>25,629</u>	<u>23,194</u>

- For the year ending 31 January 2016 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 10 June 2016

And signed on their behalf by:

**UFUK UCAR, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****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.

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	22,497
Additions	4,445
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>26,942</u>
<b>Depreciation</b>	
At 1 February 2015	5,122
Charge for the year	500
On disposals	-
At 31 January 2016	<u>5,622</u>
<b>Net book values</b>	
At 31 January 2016	<u>21,320</u>
At 31 January 2015	<u>17,375</u>

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