


Registered Number 06446782

ACTION GROUP FOR PEACE AND JUSTICE IN RWANDA COMMUNITY  
INTEREST COMPANY

Abbreviated Accounts

31 December 2009

THU T WEDNESDAY



\*A80ZMRPJ\*

A17	16/02/2011	476
	COMPANIES HOUSE	
A50	13/01/2011	500
	COMPANIES HOUSE	
	*A0S56PZ1*	
A50	16/12/2010	132
	COMPANIES HOUSE	

ACTION GROUP FOR PEACE AND JUSTICE IN RWANDA COMMUNITY IN  
Abbreviated Balance Sheet as at 31 December 2009

Registered Number 06446782

GBP

31/12/2008

Notes	31/12/2009		31/12/2008	
	£	£	£	£
<b>Current assets</b>				
Stocks	0		0	
Debtors	418		0	
Investments	0		0	
Cash at bank and in hand	100		100	
<b>Total current assets</b>	<u>518</u>		<u>100</u>	
<b>Prepayments and accrued income</b>	0		0	
<b>Creditors: amounts falling due within one year</b>	(413)		0	
<b>Net current assets (liabilities)</b>		105		100
<b>Total assets less current liabilities</b>		<u>105</u>		<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>		0		0
<b>Provisions for liabilities and charges</b>		0		0
<b>Accruals and deferred income</b>		0		0
<b>Total net assets (liabilities)</b>		<u>105</u>		<u>100</u>
<b>Capital and reserves</b>				
Called up share capital		0		0
Share premium account		0		0
Revaluation reserve		0		0
Other reserves		0		0
Profit and loss account		105		100
<b>Shareholders funds</b>		<u>105</u>		<u>100</u>

*0181*

Abbreviated Balance Sheet as at 31 December 2009

- a For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
  - i) ensuring the company keeps accounting records which comply with Section 386, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 28 October 2010

And signed on their behalf by

**Dr Alexis Ndibwami , Director**



Notes to the abbreviated accounts

For the year ending 31 December 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

**Turnover**

N/A, Action Group for Peace and Justice in Rwanda is not a trading company

**2 Transactions with directors**

There has been no transactions between the directors and the company

**3 Related party disclosures**

No related party

**4 Enter additional note title here**

Action Group for Peace and Justice in Rwanda is an organisation striving for human rights, peace and justice in Rwanda. Members and directors work on a voluntary basis. Activities include organisation of conferences, corresponding with key players in Rwanda and other human rights organisations to raise issues of peace and justice in the country. Income is expected to come from donations and membership fees. On 6th February 2010 Action Group for Peace and Justice in Rwanda ceased to be a Community Interest Company. The leadership has been in contact with HMRC Charities in order to convert it into a charity.



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000004/15

# CIC 34

## Community Interest Company Report

For official use  
(Please leave blank)

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Please  
complete in  
typescript, or  
in bold black  
capitals.

Company Name in  
full

Action Group for Peace and Justice in Rwanda CIC
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Company Number

06446782
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Year Ending

31-12-2009
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This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

### PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Action Group for Peace and Justice in Rwanda (AGPJR) is a campaigner group for human rights, peace and justice for the people of Rwanda. During 2009 AGPJR pursued activities related to the raising of awareness on the issues of fair justice for Rwandans accused of genocide in Rwanda and elsewhere. AGPJR also expressed concerns about the hunting down and harassment of Rwandan refugees in the world particularly in some African countries.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

The company's stakeholders are Rwandans some of whom live in the UK and friends of Rwanda who want lasting peace and a fair justice in Rwanda. The company's membership is open to everyone, Rwandan or non-Rwandan who would like to be involved in the running of its activities. Members participated in AGM and other meetings organised during the year 2009

*(If applicable, please just state "A social audit report covering these points is attached")*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

NO REMUNERATION WAS RECEIVED

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE

*(Please continue on separate continuation sheet if necessary)*

(N.B. Please enclose a cheque for £15 payable to Companies House)

## PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

22/11/10

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG