Registered Number 07008273

Indian Journalists' Association

Abbreviated Accounts

30 September 2011

Indian Journalists' Association | **Registered Number 07008273**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors	3			35,670	
Cash at bank and in hand		28,842		17,422	
Total current assets		28,842		53,092	
Creditors: amounts falling due within one year	4	(1,814)		(50,936)	
Net current assets (liabilities)			27,028		2,156
Total assets less current liabilities			27,028		2,156
Total net assets (liabilities)			27,028		2,156
Capital and reserves					
Profit and loss account			27,028		2,156
Shareholders funds			27,028		2,156

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 July 2012

And signed on their behalf by:
A Ray, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	0
Additions	0
Disposals	0
At 30 September 2011	0
Depreciation	
At 01 October 2010	0
Charge for year	0
On disposals	0
At 30 September 2011	0

3 **Debtors**

	2011	2010
	£	£
Other debtors		35,670
		35,670

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors		19,433
Taxation and Social Security		332
Other creditors	1,814	31,171

1,814	50,936