

**THE RESPUBLICA TRUST
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2014 TO 31 MARCH 2015**

Accountancy Advantage Ltd

Finchley House
707 High Road
London
N12 0BT

THE RESPUBLICA TRUST
Company No. 07081565
Abbreviated Balance Sheet 31 March 2015

		Period to 31 March 2015		Period to 31 July 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,009		5,674
			4,009		5,674
CURRENT ASSETS					
Debtors		24,764		96,764	
Cash at bank and in hand		27,055		120,098	
		51,819		216,862	
Creditors: Amounts Falling Due Within One Year					
		(104,906)		(151,214)	
NET CURRENT ASSETS (LIABILITIES)			(53,087)		65,648
TOTAL ASSETS LESS CURRENT LIABILITIES			(49,078)		71,322
NET ASSETS			(49,078)		71,322
Profit and Loss account			(49,078)		71,322
SHAREHOLDERS' FUNDS			(49,078)		71,322

THE RESPUBLICA TRUST
Company No. 07081565
Abbreviated Balance Sheet (continued) 31 March 2015

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr D Hawkins

19/05/2015

THE RESPUBLICA TRUST
Notes to the Abbreviated Accounts
For the Period 1 August 2014 to 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on reducing balance
Computer Equipment	33% on cost

2 . Tangible Assets

	Total
Cost	£
As at 1 August 2014	15,266
As at 31 March 2015	15,266
Depreciation	
As at 1 August 2014	9,592
Provided during the period	1,665
As at 31 March 2015	11,257
Net Book Value	
As at 31 March 2015	4,009
As at 1 August 2014	5,674

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 1072 of the Companies Act 2006.