

REGISTERED NUMBER: 07087435 (England and Wales)

CORRUPTION WATCH LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014

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FOR THE YEAR ENDED 30TH NOVEMBER 2014**

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CORRUPTION WATCH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2014

DIRECTORS:

Dr S Wykes
Ms C Wells

REGISTERED OFFICE:

39A Welbeck Street
London
W1G 8DH

REGISTERED NUMBER:

07087435 (England and Wales)

ACCOUNTANTS:

Sinclairs Bartrum Lerner
Chartered Accountants
39A Welbeck Street
London
W1G 8DH

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2014

	2014	2013
	£	£
CURRENT ASSETS		
Debtors	-	376
Cash at bank	<u>46,878</u>	<u>86</u>
	46,878	462
CREDITORS		
Amounts falling due within one year	<u>50,818</u>	<u>720</u>
NET CURRENT LIABILITIES	<u>(3,940)</u>	<u>(258)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,940)</u>	<u>(258)</u>
RESERVES		
Income and expenditure account	<u>(3,940)</u>	<u>(258)</u>
	<u>(3,940)</u>	<u>(258)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27th August 2015 and were signed on its behalf by:

Dr S Wykes - Director

Ms C Wells - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 grants received and net invoiced fees for services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

Going concern

The financial statements have been prepared on the going concern basis. The company is reliant on the support of its Directors. If this support was withdrawn, the company would be unable to continue in operational existence. Adjustments would then have to be made to reduce the balance sheet values of assets to their recoverable amounts and to provide for further liabilities that may arise. The company is unable to quantify the effect of such adjustments on the financial statements. The directors believe that it is appropriate for the financial statements to be prepared on a going concern basis.

2. **SHARE CAPITAL**

The company is limited by guarantee.

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.