Justice Across Borders

Company Limited by Guarantee

Abbreviated Accounts

30 November 2013

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13/09/2014

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Justice Across Borders Company Limited by Guarantee

Registered number:

08298729

Abbreviated Balance Sheet as at 30 November 2013

Notes		2013 £
Fixed assets		•
Tangible assets 2		300
Current assets		
Debtors	1,500	
Cash at bank and in hand	5,023	
	6,523	•
Creditors: amounts falling due		
within one year	(5,899)	
Net current assets		624
Net assets		924
Capital and reserves		
Profit and loss account		924
Reserves		924

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Katherine Hill

Director

Approved by the board on 27 May 2014

Justice Across Borders Company Limited by Guarantee Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value of grants and donations received to help the company to preserve and improve the rights of victims of crime in the EU. During the period the Joseph Rowntree Reform Trust Limited gave a grant of £40,000 to help prevent the UK government abandoning key justice and home affairs cooperation agreements between the UK and other EU members.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	25% straight line	
2	Tangible fixed assets	£	
	Cost Additions	400	
	At 30 November 2013	400_	
	Depreciation Charge for the period	100	
	At 30 November 2013	100	
	Net book value At 30 November 2013	300	

3 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.