

**Registered Number 09146977**

**INTERNATIONAL CENTRE FOR PREVENTION AND PROSECUTION OF GENOCIDE**

**Abbreviated Accounts**

**31 July 2015**

**INTERNATIONAL CENTRE FOR PREVENTION AND PROSECUTION OF GENOCIDE****Abbreviated Balance Sheet as at 31 July 2015****Registered Number 09146977**

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	3	50
		<u>50</u>
<b>Current assets</b>		
Cash at bank and in hand		10
		<u>10</u>
<b>Net current assets (liabilities)</b>		<u>10</u>
<b>Total assets less current liabilities</b>		<u>60</u>
<b>Total net assets (liabilities)</b>		<u>60</u>
<b>Reserves</b>		
Other reserves		50
Income and expenditure account		10
<b>Members' funds</b>		<u>60</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2016

And signed on their behalf by:

**M.Pathmanabhan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represent donation income received.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	50
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>50</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	-
At 31 July 2015	<u>0</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>50</u></u>

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.