

Registered Number SC123923

CENTRE FOR SCOTTISH PUBLIC POLICY

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	50	2,393
		<u>50</u>	<u>2,393</u>
Current assets			
Stocks		120	120
Debtors		22,885	15,765
Cash at bank and in hand		16,399	55,274
		<u>39,404</u>	<u>71,159</u>
Creditors: amounts falling due within one year		<u>(38,656)</u>	<u>(71,571)</u>
Net current assets (liabilities)		<u>748</u>	<u>(412)</u>
Total assets less current liabilities		<u>798</u>	<u>1,981</u>
Total net assets (liabilities)		<u>798</u>	<u>1,981</u>
Reserves			
Income and expenditure account		798	1,981
Members' funds		<u>798</u>	<u>1,981</u>

- For the year ending 31 March 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 6 November 2015

And signed on their behalf by:

R Kerley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 represents the value, net of value added tax and discounts, of amounts invoiced during the year.

In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done during the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for ongoing services is recognised by reference to the stage of completion

Tangible assets depreciation policy

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

Fixtures and fittings 33% straight line

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	14,296
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>14,296</u>
Depreciation	
At 1 April 2014	11,903
Charge for the year	2,343
On disposals	-
At 31 March 2015	<u>14,246</u>
Net book values	
At 31 March 2015	<u>50</u>
At 31 March 2014	<u>2,393</u>

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