Registered Number 06946021

THE FOUNDATION FOR THE GLOBAL LIBRARY OF WOMEN'S MEDICINE

Abbreviated Accounts

31 March 2016

THE FOUNDATION FOR THE GLOBAL LIBRARY OF WOMEN'S MEDICINE

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 06946021**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	3	156,637	156,637
		156,637	156,637
Current assets			
Stocks		25,990	24,377
Debtors		27,699	17,565
Cash at bank and in hand		44,450	25,569
		98,139	67,511
Creditors: amounts falling due within one year		(76,475)	(43,944)
Net current assets (liabilities)		21,664	23,567
Total assets less current liabilities		178,301	180,204
Creditors: amounts falling due after more than one year		(178,300)	(180,203)
Total net assets (liabilities)		1	1
Reserves			
Income and expenditure account		1	1
Members' funds		1	1

- For the year ending 31 March 2016 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 7 December 2016

And signed on their behalf by:
D G T BLOOMER, Director

THE FOUNDATION FOR THE GLOBAL LIBRARY OF WOMEN'S MEDICINE

Registered Number 06946021

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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

Income represents the amount of Grants received for the year.

Intangible assets amortisation policy

No amortisation is provided on the cost of the Website

2 **Company limited by guarantee**

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

3 **Intangible fixed assets**

	£
Cost	
At 1 April 2015	156,637
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	156,637
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	156,637
At 31 March 2015	156,637

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.