Registered Number 08499821

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Abbreviated Accounts

25 April 2014

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Abbreviated Balance Sheet as at 25 April 2014 **Registered Number 08499821**

	Notes	*2014*
		£
Fixed assets		
Intangible assets	3	4,000
Tangible assets	4	1,900
Investments	5	-
		5,900
Current assets		
Stocks		-
Debtors	6	-
Investments		-
Cash at bank and in hand		1,700
		1,700
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		1,700
Total assets less current liabilities		7,600
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		7,600
Reserves		
Revaluation reserve		0
Other reserves		0
Income and expenditure account		7,600
Members' funds		7,600

- For the year ending 25 April 2014 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 April 2014

And signed on their behalf by:
Opeoluwa Ojeniyi, Director

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Registered Number 08499821

Notes to the Abbreviated Accounts for the period ended 25 April 2014

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.

2 **Company limited by guarantee**

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

3 **Intangible fixed assets**

	£
Cost	
Additions	0
Disposals	0
Revaluations	0
Transfers	4,000
At 25 April 2014	4,000
Amortisation	
Charge for the year	0
On disposals	0
At 25 April 2014	0
Net book values	
At 25 April 2014	4,000

4 **Tangible fixed assets**

	£
Cost	
Additions	0
Disposals	0
Revaluations	1,900
Transfers	0
At 25 April 2014	1,900
Depreciation	
Charge for the year	0
On disposals	0
At 25 April 2014	0
Net book values	
At 25 April 2014	1,900

5 **Fixed assets Investments**

Not applicable

6 **Debtors**

	2014
	£
Debtors include the following amounts due after more than one year	0

Not applicable

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