Registered Number 08499821

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Abbreviated Accounts

30 April 2015

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Abbreviated Balance Sheet as at 30 April 2015 **Registered Number 08499821**

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	3	6,877	5,867
Tangible assets	4	7,150	8,150
Investments	5	-	-
		14,027	14,017
Current assets			
Stocks		-	-
Debtors	6	461	4,321
Investments		-	-
Cash at bank and in hand		9,877	8,027
		10,338	12,348
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		10,338	12,348
Total assets less current liabilities		24,365	26,365
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		24,365	26,365
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		24,365	26,365
Members' funds		24,365	26,365

- For the year ending 30 April 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 30 April 2015

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 30 April 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.

2 **Company limited by guarantee**

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

3 **Intangible fixed assets**

	£
Cost	
At 26 April 2014	5,867
Additions	0
Disposals	(100)
Revaluations	750
Transfers	360
At 30 April 2015	6,877
Amortisation	
At 26 April 2014	-
Charge for the year	0
On disposals	0
At 30 April 2015	0
Net book values	
At 30 April 2015	6,877
At 25 April 2014	5,867

4 **Tangible fixed assets**

	£
Cost	
At 26 April 2014	8,150
Additions	0
Disposals	(500)
Revaluations	0
Transfers	0
At 30 April 2015	7,650
Depreciation	
At 26 April 2014	0
Charge for the year	500
On disposals	0

At 30 April 2015	500
Net book values	
At 30 April 2015	7,150
At 25 April 2014	8,150

5 **Fixed assets Investments**

N/A

6 **Debtors**

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	461	4,321

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