

Registered Number 08499821

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED

Abbreviated Accounts

30 April 2016

CENTRE FOR POLICY DEVELOPMENT AND ADVOCACY LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 08499821**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	3	7,800	6,877
Tangible assets	4	10,300	7,150
Investments	5	-	-
		<u>18,100</u>	<u>14,027</u>
Current assets			
Stocks		-	-
Debtors	6	-	461
Investments		-	-
Cash at bank and in hand		8,500	9,877
		<u>8,500</u>	<u>10,338</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>8,500</u>	<u>10,338</u>
Total assets less current liabilities		<u>26,600</u>	<u>24,365</u>
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)		<u>26,600</u>	<u>24,365</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		26,600	24,365
Members' funds		<u>26,600</u>	<u>24,365</u>

- For the year ending 30 April 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 30 December 2016

And signed on their behalf by:

Olatunji Okedeyi, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Company limited by guarantee

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

3 Intangible fixed assets

	£
Cost	
At 1 May 2015	6,877
Additions	923
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>7,800</u>
Amortisation	
At 1 May 2015	0
Charge for the year	0
On disposals	0
At 30 April 2016	<u>0</u>
Net book values	
At 30 April 2016	<u>7,800</u>
At 30 April 2015	<u>6,877</u>

4 Tangible fixed assets

	£
Cost	
At 1 May 2015	7,150
Additions	3,150
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>10,300</u>
Depreciation	
At 1 May 2015	0
Charge for the year	0
On disposals	<u>0</u>

At 30 April 2016	<u>0</u>
Net book values	
At 30 April 2016	<u>10,300</u>
At 30 April 2015	<u>7,150</u>

5 **Fixed assets Investments**

n/a

6 **Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	461

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