

THE PALESTINIAN RETURN CENTRE LTD

**Company Registration Number:
03219238 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

THE PALESTINIAN RETURN CENTRE LTD

Company Information for the Period Ended 31st July 2014

Director:	GIASSAN FAOUR MAJED ALZEER KHALIL MOUSA
Registered office:	100h Crown House North Circular Road London NW10 7PN
Company Registration Number:	03219238 (England and Wales)

THE PALESTINIAN RETURN CENTRE LTD

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		19,125	40,670
Total current assets:		<u>19,125</u>	<u>40,670</u>
Creditors			
Creditors: amounts falling due within one year		72,674	71,053
Net current assets (liabilities):		<u>(53,549)</u>	<u>(30,383)</u>
Total assets less current liabilities:		<u>(53,549)</u>	<u>(30,383)</u>
Total net assets (liabilities):		<u><u>(53,549)</u></u>	<u><u>(30,383)</u></u>

The notes form part of these financial statements

THE PALESTINIAN RETURN CENTRE LTD

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(53,550)	(30,384)
Total shareholders funds:		<u>(53,549)</u>	<u>(30,383)</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: GHASSAN FAOUR

Status: Director

Name: MAJED ALZEER KHALIL MOUSA

Status: Director

The notes form part of these financial statements

THE PALESTINIAN RETURN CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED BASED ON HISTORICAL EVENTS

THE PALESTINIAN RETURN CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

