Registered Number 03673846

DEMOCRACY MOVEMENT

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	3	384	767
		384	767
Current assets			
Debtors		-	114
Cash at bank and in hand		3,179	3,023
		3,179	3,137
Creditors: amounts falling due within one year		(24,841)	(6,515)
Net current assets (liabilities)		(21,662)	(3,378)
Total assets less current liabilities		(21,278)	(2,611)
Total net assets (liabilities)		(21,278)	(2,611)
Reserves			
Income and expenditure account		(21,278)	(2,611)
Members' funds		(21,278)	(2,611)

- For the year ending 30 June 2013 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 31 March 2014

And signed on their behalf by:
Mr S Coster, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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
Turnover represents amounts derived from donations from supporters of the Democracy Movement in the UK.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:
Computer equipment - 33% straight line basis

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	1,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	1,150
Depreciation	
At 1 July 2012	383
Charge for the year	383
On disposals	-
At 30 June 2013	766
Net book values	
At 30 June 2013	384
At 30 June 2012	767