Company Registration No. 03673846 (England and Wales)	
DEMOCRACY MOVEMENT UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 30 JUNE 2014	

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

		2014	2014		2013	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1		384	
Current assets						
Cash at bank and in hand		2,440		3,179		
Creditors: amounts falling due within one						
year		(12,028)		(24,841)		
Net current liabilities			(9,588)		(21,662)	
Total assets less current liabilities			(9,587)		(21,278)	
Capital and reserves						
Profit and loss account			(9,587)		(21,278)	
			<u> </u>			
Shareholders' funds			(9,587)		(21,278)	

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 March 2015

Mr S Coster

Director

Company Registration No. 03673846

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tangible assets

Computer equipment 33% on a straight line basis

2 Fixed assets

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	£
Cost	
At 1 July 2013 & at 30 June 2014	1,150
Depreciation	
At 1 July 2013	766
Charge for the year	383
At 30 June 2014	1,149
Net book value	
At 30 June 2014	1
At 30 June 2013	384

3 Related party relationships and transactions

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

3 Related party relationships and transactions

(Continued)

During the year consultancy fees were paid to directors as follows:

M.H.Glendening £13150

S.Coster £12250

In the previous year the corresponding amounts were:

M.H.Glendening £10450

S.Coster £5790

As at the year end the company owed £5266 to (2013:the company owed £17684 to)People's Pledge , a company in which S.Coster and M.H.Glendening are directors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.