

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
THE BRITISH SYRIAN SOCIETY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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THE BRITISH SYRIAN SOCIETY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

G Armanazi
Dr F Akhras
A Al-Chilhabi
C Chehlaoui
K Khwanda
O F Takla

SECRETARY:

G Armanazi

REGISTERED OFFICE:

Office 207
272 Kensington High Street
London
W8 6ND

REGISTERED NUMBER:

04619563 (England and Wales)

ACCOUNTANTS:

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

THE BRITISH SYRIAN SOCIETY LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
THE BRITISH SYRIAN SOCIETY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

27 September 2016

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|----------------|-----------------|
| CURRENT ASSETS | | | |
| Debtors | | 43,928 | 43,928 |
| Cash at bank and in hand | | <u>86,802</u> | <u>154,784</u> |
| | | 130,730 | 198,712 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(1,857)</u> | <u>(41,864)</u> |
| NET CURRENT ASSETS | | <u>128,873</u> | <u>156,848</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>128,873</u> | <u>156,848</u> |
| RESERVES | | | |
| Income and expenditure account | | <u>128,873</u> | <u>156,848</u> |
| | | <u>128,873</u> | <u>156,848</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2016 and were signed on its behalf by:

G Armanazi - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

Company status

The entity is a company limited by guarantee. The members of the company are the directors named on page 2. In the events of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2015 | |
| and 31 December 2015 | 7,298 |
| DEPRECIATION | |
| At 1 January 2015 | |
| and 31 December 2015 | 7,298 |
| NET BOOK VALUE | |
| At 31 December 2015 | - |
| At 31 December 2014 | - |

3. RELATED PARTY DISCLOSURES

During the year the company paid £nil (2014 - £15,600) to the director, G Armanazi, for consultancy fees.

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.