

**Registered Number 04644510**

**INTERNATIONAL JATT FORUM**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		2,227	1,997
		<u>2,227</u>	<u>1,997</u>
<b>Creditors: amounts falling due within one year</b>		(150)	(163)
<b>Net current assets (liabilities)</b>		<u>2,077</u>	<u>1,834</u>
<b>Total assets less current liabilities</b>		<u>2,077</u>	<u>1,834</u>
<b>Total net assets (liabilities)</b>		<u>2,077</u>	<u>1,834</u>
<b>Reserves</b>			
Income and expenditure account		2,077	1,834
<b>Members' funds</b>		<u>2,077</u>	<u>1,834</u>

- For the year ending 31 January 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.

Approved by the Board on 1 July 2014

And signed on their behalf by:

**Mr M S Anjum, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014**

**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**

All incoming resources are included in the Profit and Loss Account when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Other accounting policies**

Expenditure:

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation:

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting:

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2 Company limited by guarantee**

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

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