

Registered Number 05327824

TAX JUSTICE NETWORK LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	272	1,050
		<u>272</u>	<u>1,050</u>
Current assets			
Debtors		18,242	5,722
Cash at bank and in hand		250,933	250,938
		<u>269,175</u>	<u>256,660</u>
Creditors: amounts falling due within one year		(244,001)	(235,889)
Net current assets (liabilities)		<u>25,174</u>	<u>20,771</u>
Total assets less current liabilities		<u>25,446</u>	<u>21,821</u>
Total net assets (liabilities)		<u>25,446</u>	<u>21,821</u>
Reserves			
Income and expenditure account		25,446	21,821
Members' funds		<u>25,446</u>	<u>21,821</u>

- For the year ending 31 December 2012 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 16 May 2013

And signed on their behalf by:

J Christensen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery 33% straight line

Other accounting policies**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the income and expenditure account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the income and expenditure account as they become payable in accordance with the rules of the scheme.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	5,026
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>5,026</u>
Depreciation	
At 1 January 2012	3,976
Charge for the year	778
On disposals	-
At 31 December 2012	<u>4,754</u>
Net book values	
At 31 December 2012	<u>272</u>
At 31 December 2011	<u>1,050</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.