

**Registered Number 05327824**

**TAX JUSTICE NETWORK LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	1,837	272
		<u>1,837</u>	<u>272</u>
<b>Current assets</b>			
Debtors		391	18,242
Cash at bank and in hand		253,059	250,933
		<u>253,450</u>	<u>269,175</u>
<b>Creditors: amounts falling due within one year</b>		(225,748)	(244,001)
<b>Net current assets (liabilities)</b>		<u>27,702</u>	<u>25,174</u>
<b>Total assets less current liabilities</b>		<u>29,539</u>	<u>25,446</u>
<b>Total net assets (liabilities)</b>		<u>29,539</u>	<u>25,446</u>
<b>Reserves</b>			
Income and expenditure account		29,539	25,446
<b>Members' funds</b>		<u>29,539</u>	<u>25,446</u>

- For the year ending 31 December 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 27 May 2014

And signed on their behalf by:

**J Christensen, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 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 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.

Computer & office equipment 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 profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss 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**

	£
<b>Cost</b>	
At 1 January 2013	5,026
Additions	2,760
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>7,786</u>
<b>Depreciation</b>	
At 1 January 2013	4,754
Charge for the year	1,195
On disposals	-
At 31 December 2013	<u>5,949</u>

**Net book values**

At 31 December 2013	<u>1,837</u>
At 31 December 2012	<u>272</u>

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