

Registered number  
05327824

**Amended**

**Tax Justice Network Limited**

**Abbreviated Accounts**

**31 December 2013**

Chapman, Robinson & Moore Limited  
Accountants & Registered Auditors  
30 Bankside Court  
Stationfields  
Kidlington  
Oxford  
OX5 1JE

THURSDAY



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COMPANIES HOUSE

**Tax Justice Network Limited**  
**Independent auditors' Report**

**Independent auditors' report to Tax Justice Network Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

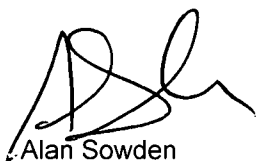
**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Alan Sowden  
(Senior Statutory Auditor)  
for and on behalf of  
Chapman, Robinson & Moore Limited  
Accountants and Statutory Auditors  
27 May 2014

30 Bankside Court  
Stationfields  
Kidlington  
Oxford  
OX5 1JE

**Tax Justice Network Limited****Registered number:** 05327824**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,837	272
<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</b>		<u>27,702</u>	<u>25,174</u>
<b>Net assets</b>		<u>29,539</u>	<u>25,446</u>
<b>Capital and reserves</b>			
Retained Funds		29,539	25,446
<b>Shareholder's funds</b>		<u>29,539</u>	<u>25,446</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



J Christensen

Director

Approved by the board on 27 May 2014

**Tax Justice Network Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

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***

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.

***Depreciation***

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
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***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 Tangible fixed assets**

£

**Cost**

At 1 January 2013	5,026
Additions	2,760
At 31 December 2013	<u>7,786</u>

**Depreciation**

At 1 January 2013	4,754
Charge for the year	1,195
At 31 December 2013	<u>5,949</u>

**Net book value**

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

**3 Ultimate controlling party**

The Tax Justice Network Limited is wholly owned by and accountable to Tax Justice Research Limited, a British-registered company with charitable purpose.