

Registration number 05976983

The Alliance Against Intellectual Property Theft Limited
Company limited by guarantee

Abbreviated accounts

for the period ended 31 December 2007

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The Alliance Against Intellectual Property Theft Limited
Company limited by guarantee

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The Alliance Against Intellectual Property Theft Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2007

	Notes	31/12/07	
		£	£
Fixed assets			
Tangible assets	2		423
Current assets			
Debtors		6,583	
Cash at bank and in hand		22,188	
		<u>28,771</u>	
Creditors: amounts falling due within one year		<u>(85,637)</u>	
Net current			<u>(56,866)</u>
Total assets less current liabilities			(56,443)
Deficiency of assets			<u>(56,443)</u>
Reserves			
Profit and loss account			<u>(56,443)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

The Alliance Against Intellectual Property Theft Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period ended 31 December 2007

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2007 and

(c) that we acknowledge our responsibilities for.

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 21 August 2008 and signed on its behalf by

Kim Bayley on behalf of
Entertainment Retailers Association Limited
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

The Alliance Against Intellectual Property Theft Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the period ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 50% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	923
At 31 December 2007	<u>923</u>
Depreciation	
Charge for period	500
At 31 December 2007	<u>500</u>
Net book value	
At 31 December 2007	<u><u>423</u></u>

The Alliance Against Intellectual Property Theft Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the period ended 31 December 2007

..... continued

3. Company limited by guarantee

The company is limited by guarantee and does not have a share capital.

Every full member of the company undertakes to contribute to the assets of the company in the event of it being wound up while they are a member or within one year after they cease to be a member, for payment of the debts and liabilities of the company contracted before they cease to be a member and the costs, charges and expenses of winding up and the adjustment of the rights of the contributories among themselves, such amount as may be required not exceeding £100.