The Alliance Against Intellectual Property Theft Limited Company limited by guarantee

Abbreviated accounts

for the year ended 31 December 2009

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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 2009

	2009			2008		
	Notes	£	£	£	£	
Current assets						
Debtors		18,223		7,923		
Cash at bank and in hand		59,793		53,440		
		78,016		61,363		
Creditors: amounts falling		(40.947)		(24.257)		
due within one year		(40,847)		(31,357)		
Net current assets			37,169		30,006	
Total assets less current						
liabilities			37,169		30,006	
Net assets			37,169		30,006	
Reserves						
Profit and loss account			37,169		30,006	
Members' funds			37,169		30,006	
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The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 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 Sections 475(2) and (3) for the year ended 31 December 2009

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

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The abbreviated accounts were approved by the Board on 25 March 2010 and signed on its behalf by

Lavinia Carey on behalf of British Video Association Ltd Director

The notes on page 3 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 year ended 31 December 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

Fixtures, fittings

and equipment

50% straight line

		Tangible
2. Fixed assets	Fixed assets	fixed
		assets
		£
	Cost	
	At 1 January 2009	923
	At 31 December 2009	923
	Depreciation	
	At 1 January 2009	923
	At 31 December 2009	923

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