

REGISTERED NUMBER: 06635743 (England and Wales)

**THE EUROPEAN AZERBAIJAN SOCIETY
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE EUROPEAN AZERBAIJAN SOCIETY
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: L D Zetter

SECRETARY: NSM Services Limited

REGISTERED OFFICE: 15 Queen Anne's Gate
London
SW1H 9BU

REGISTERED NUMBER: 06635743 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		3,470		-
CURRENT ASSETS					
Debtors		246,442		266,756	
CREDITORS					
Amounts falling due within one year		<u>201,194</u>		<u>415,646</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>45,248</u>		<u>(148,890)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,718</u>		<u>(148,890)</u>
RESERVES					
Profit and loss account			<u>48,718</u>		<u>(148,890)</u>
			<u>48,718</u>		<u>(148,890)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 September 2015 and were signed by:

L D Zetter - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Operating leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>4,627</u>
At 31 December 2014	<u>4,627</u>
DEPRECIATION	
Charge for year	<u>1,157</u>
At 31 December 2014	<u>1,157</u>
NET BOOK VALUE	
At 31 December 2014	<u>3,470</u>

3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee, with each members liability limited to £1 in the event of the company being wound up.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.