

**Registered Number 08122621**

**ONE LAW FOR ALL**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1,875	2,337
		<u>1,875</u>	<u>2,337</u>
<b>Current assets</b>			
Debtors		221	221
Cash at bank and in hand		156	175
		<u>377</u>	<u>396</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,345)</u>	<u>(2,685)</u>
<b>Net current assets (liabilities)</b>		<u>(2,968)</u>	<u>(2,289)</u>
<b>Total assets less current liabilities</b>		<u>(1,093)</u>	<u>48</u>
<b>Total net assets (liabilities)</b>		<u>(1,093)</u>	<u>48</u>
<b>Reserves</b>			
Income and expenditure account		(1,093)	48
<b>Members' funds</b>		<u>(1,093)</u>	<u>48</u>

- For the year ending 30 June 2016 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 3 November 2016

And signed on their behalf by:

**M Namazie, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 donations made to the company.

**Tangible assets depreciation policy**

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

Plant and machinery - 15% on cost

Computer equipment - 25% - Reducing balance method

**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 July 2015	2,855
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>2,855</u>
<b>Depreciation</b>	
At 1 July 2015	518
Charge for the year	462
On disposals	-
At 30 June 2016	<u>980</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>1,875</u></u>
At 30 June 2015	<u><u>2,337</u></u>

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