

Registered Number 08357203

INDUS SOCIAL DEVELOPMENT FOUNDATION LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		1,650	3,087
		<u>1,650</u>	<u>3,087</u>
Creditors: amounts falling due within one year		(1,363)	(937)
Net current assets (liabilities)		<u>287</u>	<u>2,150</u>
Total assets less current liabilities		<u>287</u>	<u>2,150</u>
Total net assets (liabilities)		<u>287</u>	<u>2,150</u>
Reserves			
Income and expenditure account		287	2,150
Members' funds		<u>287</u>	<u>2,150</u>

- For the year ending 31 January 2015 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 23 May 2015

And signed on their behalf by:

Dr Hisham Amin Ul Haq, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of preparing the financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and follow the recommendations in 'Accounting and Reporting by Charities : Statement of Recommended Practice' issued in March 2005.

Turnover policy**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), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Other accounting policies**Donations**

The charity's income during the year ended 31 January 2015 was £6,200 (2014: £16,650) from individual donors.

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational structure

The charity is controlled by a council of management, which comprises three trustees.

Related parties

The charity is not holding assets on behalf of another charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Taxation

The charity is exempt from corporation tax on its charitable activities.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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