

**THE PROJECT FOR MODERN DEMOCRACY  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

The Stuart Maurice Partnership

Radiant House  
28-30 Fowler Road  
Ilford  
Essex  
IG6 3UT

**The Project For Modern Democracy**  
**Company No. 08472163**  
**Abbreviated Balance Sheet 30 April 2015**

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	<b>Notes</b>	<b>2015</b>	
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		69,598	
		<hr/>	
		69,598	
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,063)	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			67,535
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			67,535
			<hr/>
<b>NET ASSETS</b>			67,535
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Income and Expenditure Account			67,535
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<b>MEMBERS' FUNDS</b>			67,535
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For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Rt Hon Nick Herbert MP**

**06/11/2015**

**The Project For Modern Democracy  
Notes to the Abbreviated Accounts  
For The Year Ended 30 April 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Statement of Cash Flow**

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.3 . Turnover**

Income comprises of donations received.

**2 . Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.