Registered number: 04873888

## TAXPAYER'S ALLIANCE LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

Boxwood Accounting Ltd

83 Victoria Street London SW1H 0HW

# Taxpayer's Alliance Ltd Company No. 04873888 Abbreviated Balance Sheet 31 December 2015

		20:	2015		2014	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible Assets	2		36,568	_	29,603	
			26 569		20.602	
CURRENT ASSETS			36,568		29,603	
Debtors		29,616		5,202		
Cash at bank and in hand		212,046	_	330,268		
		241,662		335,470		
Creditors: Amounts Falling Due Within One Year		(17,793)	_	(182,079)		
NET CURRENT ASSETS (LIABILITIES)			223,869	_	153,391	
TOTAL ASSETS LESS CURRENT LIABILITIES			260,437	-	182,994	
NET ASSETS			260,437	_	182,994	
Income and Expenditure Account			260,437	<del>-</del>	182,994	
MEMBERS' FUNDS			260,437	=	182,994	

## Taxpayer's Alliance Ltd Company No. 04873888 Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board
----Mr John O'Connell

30/09/2016

## Taxpayer's Alliance Ltd Notes to the Abbreviated Accounts For The Year Ended 31 December 2015

### 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 January 2015).

#### 1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

## 1.3 . Research and Development

Expenditure on research and development is written off in the year it is incurred.

## 1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery 25%
Fixtures & Fittings 25%
Computer Equipment 25%

### 2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	88,976
Additions	21,614
As at 31 December 2015	110,590
Depreciation	
As at 1 January 2015	59,373
Provided during the period	14,649
As at 31 December 2015	74,022
Net Book Value	
As at 31 December 2015	36,568
As at 1 January 2015	29,603

## 3 . 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.

## 4 . Ultimate Controlling Party

The company's ultimate controlling parties are the directors.

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	