

**CONFLICT ARMAMENT RESEARCH LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

Hazlewoods LLP  
Chartered Accountants  
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MONDAY



A15 \*A4GVHNER\* 28/09/2015 #33  
COMPANIES HOUSE

**CONFLICT ARMAMENT RESEARCH LTD**  
**(REGISTRATION NUMBER: 07762809)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	2	11,823	9,606
<b>Current assets</b>			
Debtors		5,102	20,067
Cash at bank and in hand		21,447	108,293
		26,549	128,360
Creditors: Amounts falling due within one year		(23,973)	(129,418)
Net current assets/(liabilities)		2,576	(1,058)
Total assets less current liabilities		14,399	8,548
Provisions for liabilities		(2,365)	(1,921)
Net assets		12,034	6,627
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,033	6,626
Shareholders' funds		12,034	6,627


For the year ended 31 March 2015 the company was entitled to exemption from audit 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 director acknowledges 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 within Part 15 of the Companies Act 2006.

Approved by the director and authorised for issue on 03/09/15

  
James Bevan  
Director

**CONFLICT ARMAMENT RESEARCH LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Tangible fixed assets and depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	20% of cost

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

CONFLICT ARMAMENT RESEARCH LTD  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2014	11,255	11,255
Additions	5,585	5,585
At 31 March 2015	<u>16,840</u>	<u>16,840</u>
<b>Depreciation</b>		
At 1 April 2014	1,649	1,649
Charge for the year	3,368	3,368
At 31 March 2015	<u>5,017</u>	<u>5,017</u>
<b>Net book value</b>		
At 31 March 2015	<u>11,823</u>	<u>11,823</u>
At 31 March 2014	<u>9,606</u>	<u>9,606</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
Ordinary share capital of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>