# EUROPEAN CENTRE FOR PUBLIC AFFAIRS (A COMPANY LIMITED BY GUARANTEE) ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY

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06/03/2013 COMPANIES HOUSE

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# **EUROPEAN CENTRE FOR PUBLIC AFFAIRS** (A COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET

### AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		47,841		1,059	
Cash at bank and in hand		6,474		12,453	
		54,315		13,512	
Creditors, amounts falling due within					
one year		(67,015)		(18,612)	
Total assets less current liabilities			(12,700)		(5,100)
Capital and reserves					
Profit and loss account			(12,700)		(5,100)
			(12,700)		(5,100)

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated 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 Board for issue on

Miss R E Rawling

**Director** 

25h Rebruay 2012 Company Registration No 02247029

# EUROPEAN CENTRE FOR PUBLIC AFFAIRS (A COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

## 1 Accounting policies

### 11 Accounting convention

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

### 12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 13 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

## 14 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.