

Company Registration No. 02247029 (England and Wales)

EUROPEAN CENTRE FOR PUBLIC AFFAIRS
(A COMPANY LIMITED BY GUARANTEE)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		46,998		47,533	
Cash at bank and in hand		20,475		14,167	
		<u>67,473</u>		<u>61,700</u>	
Creditors: amounts falling due within one year		<u>(72,330)</u>		<u>(63,636)</u>	
Total assets less current liabilities			(4,857)		(1,936)
Creditors: amounts falling due after more than one year			-		(10,000)
			<u>(4,857)</u>		<u>(11,936)</u>
Capital and reserves					
Profit and loss account			(4,857)		(11,936)
Shareholders' funds			<u>(4,857)</u>		<u>(11,936)</u>

For the financial year ended 31 December 2014 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 June 2015

Miss R E Rawling
Director

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 2014**

1 Accounting policies

1.1 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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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.

1.5 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.

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.