

**Registered Number 09214916**

**PUBLIC POLICY CONSULTING SERVICES**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	3	776
		<u>776</u>
<b>Current assets</b>		
Cash at bank and in hand		227
		<u>227</u>
<b>Creditors: amounts falling due within one year</b>		(520)
<b>Net current assets (liabilities)</b>		<u>(293)</u>
<b>Total assets less current liabilities</b>		<u>483</u>
<b>Total net assets (liabilities)</b>		<u><u>483</u></u>
<b>Reserves</b>		
Other reserves		100
Income and expenditure account		383
<b>Members' funds</b>		<u><u>483</u></u>

- For the year ending 30 September 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 25 July 2016

And signed on their behalf by:

**Mwamba Lombe, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,035
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>1,035</u>
<b>Depreciation</b>	
Charge for the year	259
On disposals	-
At 30 September 2015	<u>259</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>776</u></u>

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