

**DOWN TO EARTH, INTERNATIONAL CAMPAIGN
FOR ECOLOGICAL JUSTICE IN INDONESIA**

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014



DOWN TO EARTH, INTERNATIONAL CAMPAIGN FOR ECOLOGICAL JUSTICE IN INDONESIA
(A company limited by guarantee)
06241367

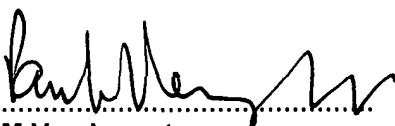
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		-		375
CURRENT ASSETS					
Cash at bank		6,562		23,707	
CREDITORS: amounts falling due within one year		(4,197)		(13,188)	
NET CURRENT ASSETS			<u>2,365</u>		<u>10,519</u>
NET ASSETS			<u>2,365</u>		<u>10,894</u>
CAPITAL AND RESERVES					
Other reserves			-		2,169
Income and expenditure account			<u>2,365</u>		<u>8,725</u>
			<u>2,365</u>		<u>10,894</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


P M Vandergert
 Director

Date: 12 March 2015

The notes on pages 2 to 3 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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). Following a review of the company's future, operations have ceased and the company will be wound up in early 2015. As a result, these financial statements are prepared on a basis other than going concern. This policy has resulted in no adjustments to figures in these accounts.

1.2 Income

Income comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Grants are recognised by the company in the period to which they relate in accordance with the accruals concept. Where grants are received in advance of the services provided, these amounts will be recorded as deferred income and included as part of Creditors due within one year.

1.3 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	- 25% reducing balance
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1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all material timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Income and expenditure account.

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES (continued)

1.6 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2014	500
Disposals	(500)
	<hr/>
At 31 December 2014	-
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Depreciation	
At 1 January 2014	125
On disposals	(125)
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At 31 December 2014	-
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Net book value	
At 31 December 2014	-
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At 31 December 2013	375
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3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.