### REGISTERED NUMBER 5902003 (ENGLAND & WALES)

### BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

EBD ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
5A MARKET STREET
EAST HAM
LONDON, E6 2RH

FRIDAY

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11/05/2012 COMPANIES HOUSE #382

# • BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE) CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2011

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### - BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE) COMPANY INFORMATION FOR THE YEAR ENDED 31ST OCTOBER 2011

DIRECTOR

MRS CHRISTIANA FALANA

SECRETARY

MR KOLAWOLE FALANA

REGISTERED OFFICE

**SUITES 7-9 BIRCH HOUSE** 

BIRCH WALK OFF FRASER ROAD

ERITH, KENT DA8 1QX

REGISTERED NUMBER

5902003 (ENGLAND AND WALES)

**ACCOUNTANTS** 

**EBD ASSOCIATES** 

CHARTERED CERTIFIED ACCOUNTANTS

**5A MARKET STREET** 

EAST HAM LONDON E6 2RH

### BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	3	-	1,809 1,809		1,809 1,809
Current assets					
Cash at bank and in hand		452 452		298 298	
Creditors: amounts falling due with one year	in	(7,499)		(4,968)	
Net current liabilities			(7,047)		(4,670)
Total assets less current liabilities		-	(5,238)	_	(2,861)
		-		_	
Net liabilities		•	(5,238)	_	(2,861)
Capital and reserves					
Profit and loss account			(5,238)		(5,332)
Shareholders' funds		•	(5,238)	_	(5,332)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Christiana Falana

Director

Approved by the board on 31 March 2012

## BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

### 1 Accounting policies

### **Basis of preparation**

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 Turnover

Turnover represents donations and offerings from memebers

#### Depreciation

Plant and machinery

At 31 October 2010

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20% reducing balance

1,809

3	Tangible fixed assets	£
	Cost At 1 November 2010	1,809
	Additions	-
	At 31 October 2011	1,809
	Depreciation At 1 November 2010 Charge for the year	- -
	At 31 October 2011	
	Net book value At 31 October 2011	1,809

BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE)
ACCOUNTANTS' REPORT TO THE DIRECTORS OF BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION

You consider that the company is exempt from an audit for the year ended 31 October 2011. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us

EBD ASSOCIATES
CHARTERED CERTIFIED ACCOUNTANTS
5A MARKET STREET
EAST HAM
LONDON
E6 2RH

31 March 2012