REGISTERED NUMBER 5902003 (ENGLAND & WALES) CHARITY REGISTERED NUMBER 1147951

BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

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

R2DO3AL4
RM 30/07/2013 #76
COMPANIES HOUSE

BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE) CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2012

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BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE) COMPANY INFORMATION FOR THE YEAR ENDED 31ST OCTOBER 2012

DIRECTOR

MRS CHRISTIANA FALANA

SECRETARY

MR KOLAWOLE FALANA

REGISTERED OFFICE

SUITES 7-9 BIRCH HOUSE

BIRCH WALK OFF FRASE ROAD

ERITH KENT DA8 1QX

COMPANY REGISTERED NUMBER

5902003 (ENGLAND AND WALES)

CHARITY REGISTERED NUMBER

147951

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 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	3		1,809 1,809	-	1,809 1,809
Current assets					
Cash at bank and in hand		758 758		<u>452</u> 452	
Creditors amounts falling due within one year		(4,706)		(7,499)	
Net current liabilities			(3,948)		(7,047)
Total assets less current liability	ties		(2,139)	-	(5,238)
Net liabilities			(2,139)	-	(5,238)
Capital and reserves Profit and loss account			(2,139)		(5,238)
Shareholders' funds			(2,139)	-	(5,238)

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 2013

BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION (COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

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)

Turnover Contribution and Offerings

Turnover represents donations and offerings from members

Depreciation

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

	Plant and machinery	20% reducing balance
3	Tangible fixed assets	£
	Cost At 1 November 2011 Additions Surplus on revaluation Disposals At 31 October 2012	1,809 - - - 1,809
	Depreciation At 1 November 2011 At 31 October 2012	
	Net book value At 31 October 2012	1,809
	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 2012. 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

CHARTERED CERTIFIED ACCOUNTANTS
5A MARKET STREET
EAST HAM
LONDON
E6 2RH
31 March 2013