

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

BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION  
ABBREVIATED ACCOUNTS  
REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2015

SATURDAY



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COMPANIES HOUSE

BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION  
(COMPANY LIMITED BY GUARANTEE)  
CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2015

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BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION  
(COMPANY LIMITED BY GUARANTEE)  
CONTENTS OF THE FINANCIAL STATEMENTS

COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2015

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: 1147951

BANKERS: STANTANDER  
WOOLWICH  
41, POWIS ST  
SE18 6JD

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 31 OCTOBER 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	4	<u>4,035</u> 4,035	<u>1,216</u> 1,216
Current assets			
Cash at bank and in hand		<u>1,133</u> 1,133	<u>1,623</u> 1,623
Creditors: amounts falling due within one year		(800)	(804)
Net current assets		<u>333</u>	<u>819</u>
Total assets less current liabilities		<u>4,368</u>	<u>2,035</u>
Net assets		<u><u>4,368</u></u>	<u><u>2,035</u></u>
Reserves			
Brought forward		2,035	2,132
Surplus over expenditure		2,333	(97)
Shareholders funds		<u><u>4,368</u></u>	<u><u>2,035</u></u>

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.

The 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.



MRS CHRISTIANA FALANA

Director

Approved by the board on 31 January 2016

BELIEVERS' GENERATION OF BELIEVERS' FOUNDATION  
(COMPANY LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR  
ENDED 31 OCTOBER 2015

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 January 2015).

2 Turnover

Turnover represents the contributions, gifts and donations

3 Depreciation

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

Plant and machinery 18% reducing balance

4 Tangible fixed assets

£

Cost

At 1 November 2014

1,809

Additions

3,038

At 31 October 2015

4,847

Depreciation

At 1 November 2014

593

Charge for the year

219

At 31 October 2015

812

Net book value

At 31 October 2015

4,035

At 31 October 2014

1,216