

Registered Number 06494965

CHABAD LUBAVITCH (LEEDS) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	762,424	764,832
		<u>762,424</u>	<u>764,832</u>
Current assets			
Cash at bank and in hand		15,954	5,741
		<u>15,954</u>	<u>5,741</u>
Creditors: amounts falling due within one year		(240,435)	(227,829)
Net current assets (liabilities)		<u>(224,481)</u>	<u>(222,088)</u>
Total assets less current liabilities		<u>537,943</u>	<u>542,744</u>
Creditors: amounts falling due after more than one year		(50,000)	(50,000)
Total net assets (liabilities)		<u>487,943</u>	<u>492,744</u>
Reserves			
Income and expenditure account		487,943	492,744
Members' funds		<u>487,943</u>	<u>492,744</u>

- For the year ending 28 February 2014 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 8 August 2014

And signed on their behalf by:

Y A Angyalfi, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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 and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2005) issued March 2005

Tangible assets depreciation policy

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures, Fittings & Equipment 25% reducing balance

Other accounting policies

Voluntary income is received by way of donations and is included in the full Statement of Financial Activities when receivable.

Resources expended are recognised in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional statutory requirements.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 March 2013	775,511
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>775,511</u>
Depreciation	
At 1 March 2013	10,679
Charge for the year	2,408
On disposals	-
At 28 February 2014	<u>13,087</u>

Net book values

At 28 February 2014	<u>762,424</u>
At 28 February 2013	<u>764,832</u>

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