

**Registered Number 06494965**

**CHABAD LUBAVITCH (LEEDS) LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	760,618	762,424
		<u>760,618</u>	<u>762,424</u>
<b>Current assets</b>			
Cash at bank and in hand		12,368	15,954
		<u>12,368</u>	<u>15,954</u>
<b>Creditors: amounts falling due within one year</b>		(230,946)	(240,435)
<b>Net current assets (liabilities)</b>		<u>(218,578)</u>	<u>(224,481)</u>
<b>Total assets less current liabilities</b>		<u>542,040</u>	<u>537,943</u>
<b>Creditors: amounts falling due after more than one year</b>		(50,000)	(50,000)
<b>Total net assets (liabilities)</b>		<u>492,040</u>	<u>487,943</u>
<b>Reserves</b>			
Income and expenditure account		492,040	487,943
<b>Members' funds</b>		<u>492,040</u>	<u>487,943</u>

- For the year ending 28 February 2015 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 26 November 2015

And signed on their behalf by:

**Y A Angyalfi, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 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.

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**

	£
<b>Cost</b>	
At 1 March 2014	775,511
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>775,511</u>
<b>Depreciation</b>	
At 1 March 2014	13,087
Charge for the year	1,806
On disposals	-
At 28 February 2015	<u>14,893</u>
<b>Net book values</b>	
At 28 February 2015	<u>760,618</u>
At 28 February 2014	<u>762,424</u>

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