

Registered Number 06759582

CHRIST COLLEGE

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	25,966	30,548
		<u>25,966</u>	<u>30,548</u>
Current assets			
Cash at bank and in hand		2,104	3,443
		<u>2,104</u>	<u>3,443</u>
Net current assets (liabilities)		<u>2,104</u>	<u>3,443</u>
Total assets less current liabilities		<u>28,070</u>	<u>33,991</u>
Creditors: amounts falling due after more than one year		(470,482)	(425,253)
Total net assets (liabilities)		<u>(442,412)</u>	<u>(391,262)</u>
Reserves			
Income and expenditure account		(442,412)	(391,262)
Members' funds		<u>(442,412)</u>	<u>(391,262)</u>

- For the year ending 30 November 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 31 August 2016

And signed on their behalf by:

Emmanuel Olanrewaju, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	66,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>66,000</u>
Depreciation	
At 1 December 2014	35,452
Charge for the year	4,582
On disposals	-
At 30 November 2015	<u>40,034</u>
Net book values	
At 30 November 2015	<u>25,966</u>
At 30 November 2014	<u>30,548</u>

4 Transactions with directors

Name of director receiving advance or credit:	Emmanuel Olanrewaju
Description of the transaction:	Company owe money to director
Balance at 1 December 2014:	£ 425,252
Advances or credits made:	£ 45,230
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 470,482</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.