Registered Number 06759582

CHRIST COLLEGE

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	3	22,071	25,966
		22,071	25,966
Current assets			
Cash at bank and in hand		1,787	2,104
		1,787	2,104
Creditors: amounts falling due within one year		(479,654)	(470,482)
Net current assets (liabilities)		(477,867)	(468,378)
Total assets less current liabilities		(455,796)	(442,412)
Total net assets (liabilities)		(455,796)	(442,412)
Reserves			
Income and expenditure account		(455,796)	(442,412)
Members' funds		(455,796)	(442,412)

- For the year ending 30 November 2016 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 2017

And signed on their behalf by:
Emmanuel Abiodun Abidemi OLANREWAJU, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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.

Tangible assets depreciation policy
Fixtures and Fittings - 15% Reducing Balance Method

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 2015	66,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	66,000
Depreciation	
At 1 December 2015	40,034
Charge for the year	3,895
On disposals	-
At 30 November 2016	43,929
Net book values	
At 30 November 2016	22,071
At 30 November 2015	25,966