

**Registered Number 06759582**

**CHRIST COLLEGE**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	3	39,450	51,000
		<u>39,450</u>	<u>51,000</u>
<b>Current assets</b>			
Cash at bank and in hand		682	1,842
		<u>682</u>	<u>1,842</u>
<b>Creditors: amounts falling due within one year</b>		0	(50,250)
<b>Net current assets (liabilities)</b>		<u>682</u>	<u>(48,408)</u>
<b>Total assets less current liabilities</b>		<u>40,132</u>	<u>2,592</u>
<b>Creditors: amounts falling due after more than one year</b>		(327,983)	(179,250)
<b>Total net assets (liabilities)</b>		<u>(287,851)</u>	<u>(176,658)</u>
<b>Reserves</b>			
Income and expenditure account		(287,851)	(176,658)
<b>Members' funds</b>		<u>(287,851)</u>	<u>(176,658)</u>

- For the year ending 30 November 2013 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 20 September 2014

And signed on their behalf by:

**Emmanuel Olanrewaju, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****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**

	£
<b>Cost</b>	
At 1 December 2012	66,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2013	<u>66,000</u>
<b>Depreciation</b>	
At 1 December 2012	15,000
Charge for the year	11,550
On disposals	0
At 30 November 2013	<u>26,550</u>
<b>Net book values</b>	
At 30 November 2013	<u>39,450</u>
At 30 November 2012	<u>51,000</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 2012:	£ 179,250
Advances or credits made:	£ 148,733
Advances or credits repaid:	£ 0
Balance at 30 November 2013:	<u>£ 327,983</u>

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