

Registered Number 07736452

CHRISTIAN FAITH CENTRE

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	504	140
		<u>504</u>	<u>140</u>
Current assets			
Cash at bank and in hand		873	182
		<u>873</u>	<u>182</u>
Creditors: amounts falling due within one year		(1,200)	(2,057)
Net current assets (liabilities)		<u>(327)</u>	<u>(1,875)</u>
Total assets less current liabilities		<u>177</u>	<u>(1,735)</u>
Total net assets (liabilities)		<u>177</u>	<u>(1,735)</u>
Reserves			
Income and expenditure account		177	(1,735)
Members' funds		<u>177</u>	<u>(1,735)</u>

- For the year ending 31 August 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 29 May 2015

And signed on their behalf by:

Godwin Kwashie Mboru, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	140
Additions	490
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>630</u>
Depreciation	
At 1 September 2013	-
Charge for the year	126
On disposals	-
At 31 August 2014	<u>126</u>
Net book values	
At 31 August 2014	<u>504</u>
At 31 August 2013	<u>140</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.