

Registered Number 08669456

EL-BETHEL MISSION

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

Notes 31/12/2016 31/08/2015

		£	£
Fixed assets			
Tangible assets	3	790	790
		<u>790</u>	<u>790</u>
Current assets			
Cash at bank and in hand		443	-
		<u>443</u>	<u>-</u>
Net current assets (liabilities)		<u>443</u>	<u>0</u>
Total assets less current liabilities		<u>1,233</u>	<u>790</u>
Creditors: amounts falling due after more than one year		(292)	(452)
Accruals and deferred income		(498)	-
Total net assets (liabilities)		<u>443</u>	<u>338</u>
Reserves			
Other reserves		338	-
Income and expenditure account		105	338
Members' funds		<u>443</u>	<u>338</u>

- For the year ending 31 December 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 26 September 2017

And signed on their behalf by:

Albert Asiedu, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015

Tangible assets depreciation policy

Section 6.49 of the FRSSE January 2015 was observed.

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 2015	790
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>790</u>
Depreciation	
At 1 September 2015	-
Charge for the year	0
On disposals	0
At 31 December 2016	<u>0</u>
Net book values	
At 31 December 2016	<u>790</u>
At 31 August 2015	<u>790</u>

Accepted in accordance with Section 6.49 of adopted FRSSE effective 2015 policy.

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