

**Registered Number 09437098**

**LONDON JEWISH FAMILY CENTRE**

**Abbreviated Accounts**

**27 February 2016**

## Abbreviated Balance Sheet as at 27 February 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Tangible assets	3	78,633
		<u>78,633</u>
<b>Current assets</b>		
Cash at bank and in hand		1,214
		<u>1,214</u>
<b>Net current assets (liabilities)</b>		<u>1,214</u>
<b>Total assets less current liabilities</b>		<u>79,847</u>
<b>Total net assets (liabilities)</b>		<u>79,847</u>
<b>Reserves</b>		
Income and expenditure account		79,847
<b>Members' funds</b>		<u>79,847</u>

- For the year ending 27 February 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 8 February 2017

And signed on their behalf by:

**B Weinbaum, Director**

**Notes to the Abbreviated Accounts for the period ended 27 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 5% straight line

Fixtures, fittings & equipment - 5% and 10% straight line

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	82,814
Disposals	-
Revaluations	-
Transfers	-
At 27 February 2016	<u>82,814</u>
<b>Depreciation</b>	
Charge for the year	4,181
On disposals	-
At 27 February 2016	<u>4,181</u>
<b>Net book values</b>	
At 27 February 2016	<u><u>78,633</u></u>

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