

Company Registration No 05935110 (England and Wales)

CHRIST CHURCH COMMUNITY DEVELOPMENTS

CHARITY NO. 1116829

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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CHARITY NO. 1116829
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CHRIST CHURCH COMMUNITY DEVELOPMENTS
CHARITY NO. 1116829
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010

		2010		2009	
	Notes	£	£	as restated £	£
Fixed assets					
Tangible assets	2		151,749		141
Current assets					
Debtors		433		1,964	
Cash at bank and in hand		6,123		31,066	
		6,556		33,030	
Creditors amounts falling due within one year		(35,602)		(14,488)	
Net current (liabilities)/assets			(29,046)		18,542
Total assets less current liabilities			122,703		18,683
Capital and reserves					
Profit and loss account			122,703		18,683
Shareholders' funds			122,703		18,683

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 14 March 2011



R G Mottram
Director

Company Registration No 05935110

CHRIST CHURCH COMMUNITY DEVELOPMENTS
CHARITY NO. 1116829
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	No charge
Fixtures, fittings & equipment	20% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	220
Additions	151,636
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At 30 September 2010	151,856
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Depreciation	
At 1 October 2009	79
Charge for the year	28
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At 30 September 2010	107
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Net book value	
At 30 September 2010	151,749
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At 30 September 2009	141
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