

**Registered Number 06672273**

**DEBRE MEDHANIT KIDANE MEHRET ERITREAN CHRISTIAN ORTHODOX TEWAHDO  
CHURCH IN UK LTD**

**Abbreviated Accounts**

**31 August 2015**

**DEBRE MEDHANIT KIDANE MEHRET ERITREAN CHRISTIAN ORTHODOX TEWAHDO  
CHURCH IN UK LTD** **Registered Number 06672273**

**Abbreviated Balance Sheet as at 31 August 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	3	264,000	170,000
Tangible assets	4	26,929	3,462
		<u>290,929</u>	<u>173,462</u>
<b>Current assets</b>			
Cash at bank and in hand		1,245,973	1,119,801
		<u>1,245,973</u>	<u>1,119,801</u>
<b>Net current assets (liabilities)</b>		<u>1,245,973</u>	<u>1,119,801</u>
<b>Total assets less current liabilities</b>		<u>1,536,902</u>	<u>1,293,263</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(500)	(500)
<b>Total net assets (liabilities)</b>		<u>1,536,402</u>	<u>1,292,763</u>
<b>Reserves</b>			
Revaluation reserve		1,292,763	1,010,837
Income and expenditure account		243,639	281,926
<b>Members' funds</b>		<u>1,536,402</u>	<u>1,292,763</u>

- For the year ending 31 August 2015 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 30 June 2016

And signed on their behalf by:

**Dr Ghebrat Kahsay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015**

**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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	170,000
Additions	94,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>264,000</u>
<b>Amortisation</b>	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
<b>Net book values</b>	
At 31 August 2015	<u>264,000</u>
At 31 August 2014	<u>170,000</u>

**4 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	3,462
Additions	23,467
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>26,929</u>
<b>Depreciation</b>	
At 1 September 2014	-
Charge for the year	-

On disposals	-
At 31 August 2015	-
<b>Net book values</b>	
At 31 August 2015	26,929
At 31 August 2014	3,462

## 5 Creditors

	2015	2014
	£	£
Secured Debts	500	500

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