

Registered Number 06672273

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

Abbreviated Accounts

31 August 2016

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

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	1,695,607	290,929
		<u>1,695,607</u>	<u>290,929</u>
Current assets			
Cash at bank and in hand		103,826	1,245,973
		<u>103,826</u>	<u>1,245,973</u>
Creditors: amounts falling due within one year	4	(500)	(500)
Net current assets (liabilities)		<u>103,326</u>	<u>1,245,473</u>
Total assets less current liabilities		<u>1,798,933</u>	<u>1,536,402</u>
Total net assets (liabilities)		<u>1,798,933</u>	<u>1,536,402</u>
Reserves			
Other reserves		1,536,402	1,292,763
Income and expenditure account		262,531	243,639
Members' funds		<u>1,798,933</u>	<u>1,536,402</u>

- For the year ending 31 August 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 22 June 2017

And signed on their behalf by:

DR GHEBRAT KAHSAY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 April 2008.

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	290,929
Additions	1,404,678
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,695,607</u>
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u>1,695,607</u>
At 31 August 2015	<u>290,929</u>

4 Creditors

	2016	2015
	£	£
Secured Debts	500	500

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