

Registered Number 06701129

KIRKISRAK COMMUNITY HOUSE

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	454	568
		<u>454</u>	<u>568</u>
Current assets			
Debtors		188	-
Cash at bank and in hand		646	536
		<u>834</u>	<u>536</u>
Net current assets (liabilities)		<u>834</u>	<u>536</u>
Total assets less current liabilities		<u>1,288</u>	<u>1,104</u>
Creditors: amounts falling due after more than one year		<u>(664)</u>	<u>(671)</u>
Total net assets (liabilities)		<u><u>624</u></u>	<u><u>433</u></u>
Reserves			
Income and expenditure account		624	433
Members' funds		<u><u>624</u></u>	<u><u>433</u></u>

- For the year ending 30 September 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 30 September 2016

And signed on their behalf by:

Ms E Caliskan, Director

Mr E Kogan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention on the accruals basis and in accordance with the accounting principles set out in SORP 2 - Accounting.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life on a straight line basis.

2016 2015

Fixtures and fittings 20% 20%

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,644
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,644</u>
Depreciation	
At 1 October 2015	1,076
Charge for the year	114
On disposals	-
At 30 September 2016	<u>1,190</u>
Net book values	
At 30 September 2016	<u>454</u>
At 30 September 2015	<u>568</u>

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