

Registered Number 01694054

NORTHAMPTON CHRISTIAN CENTRES LIMITED

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	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		97,216	109,253
Debtors		1,131	1,000
Cash at bank and in hand		740	752
		<u>99,087</u>	<u>111,005</u>
Creditors: amounts falling due within one year		<u>(33,898)</u>	<u>(40,713)</u>
Net current assets (liabilities)		<u>65,189</u>	<u>70,292</u>
Total assets less current liabilities		<u>65,190</u>	<u>70,293</u>
Creditors: amounts falling due after more than one year		<u>(102,622)</u>	<u>(85,465)</u>
Total net assets (liabilities)		<u>(37,432)</u>	<u>(15,172)</u>
Capital and reserves			
Called up share capital		35,000	35,000
Profit and loss account		(72,432)	(50,172)
Shareholders' funds		<u>(37,432)</u>	<u>(15,172)</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 26 June 2017

And signed on their behalf by:

J.C. Nightingale, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and VAT.

Tangible assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Computers - 3 years

Fixtures and fittings - 10% on cost

Other accounting policies

Stocks are valued at the lower of cost and net realisable value.

Tangible fixed assets acquired under hire purchase contracts are capitalised at the date of commencement of the contract. The total finance charges are written off to profit and loss account on a straight-line basis. Rentals paid under operating leases are charged to profit and loss account on a straight-line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	14,361
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>14,361</u>
Depreciation	
At 1 October 2015	14,360
Charge for the year	-
On disposals	-
At 30 September 2016	<u>14,360</u>
Net book values	
At 30 September 2016	<u>1</u>
At 30 September 2015	<u>1</u>

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