

Registered Number 05698221

CATCH THE FIRE MINISTRIES (UK)

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	656	1,304
		<u>656</u>	<u>1,304</u>
Current assets			
Debtors		5,473	4,015
Cash at bank and in hand		58,765	41,920
		<u>64,238</u>	<u>45,935</u>
Creditors: amounts falling due within one year		<u>(3,693)</u>	<u>(2,305)</u>
Net current assets (liabilities)		<u>60,545</u>	<u>43,630</u>
Total assets less current liabilities		<u>61,201</u>	<u>44,934</u>
Total net assets (liabilities)		<u>61,201</u>	<u>44,934</u>
Reserves			
Income and expenditure account		61,201	44,934
Members' funds		<u>61,201</u>	<u>44,934</u>

- For the year ending 31 December 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 22 September 2016

And signed on their behalf by:
Stuart Glassborow, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Assets are capitalised if they have a useful life of more than one year and a cost value greater than £100.

Depreciation is provided at the following annual rates in order to write off the value of each asset over its expected useful life:

- Computers 33% straight line
- Office equipment 25% straight line

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	6,688
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>6,688</u>
Depreciation	
At 1 January 2015	5,384
Charge for the year	648
On disposals	-
At 31 December 2015	<u>6,032</u>
Net book values	
At 31 December 2015	<u>656</u>
At 31 December 2014	<u><u>1,304</u></u>

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