

Registered Number 05937874

ALL NATIONS CHRISTIAN CENTRE

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	91,455	44,319
		<u>91,455</u>	<u>44,319</u>
Current assets			
Cash at bank and in hand		4,050	-
		<u>4,050</u>	<u>-</u>
Creditors: amounts falling due within one year	4	(1,450)	-
Net current assets (liabilities)		<u>2,600</u>	<u>-</u>
Total assets less current liabilities		<u>94,055</u>	<u>44,319</u>
Total net assets (liabilities)		<u>94,055</u>	<u>44,319</u>
Reserves			
Income and expenditure account		94,055	44,319
Members' funds		<u>94,055</u>	<u>44,319</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 28 July 2017

And signed on their behalf by:

JUDITH OROSANYE, 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 and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

These donation from various people during the year

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	55,399
Additions	70,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>125,399</u>
Depreciation	
At 1 October 2015	11,080
Charge for the year	22,864
On disposals	-
At 30 September 2016	<u>33,944</u>
Net book values	
At 30 September 2016	<u>91,455</u>
At 30 September 2015	<u>44,319</u>

4 Creditors

	2016	2015
	£	£
Instalment debts due after 5 years	1,450	-

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