

**Registered Number 06672273**

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

**Abbreviated Accounts**

**31 August 2013**

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

**Abbreviated Balance Sheet as at 31 August 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	3,462	3,462
		<u>3,462</u>	<u>3,462</u>
<b>Current assets</b>			
Cash at bank and in hand		1,007,875	893,598
		<u>1,007,875</u>	<u>893,598</u>
<b>Creditors: amounts falling due within one year</b>	4	(500)	(2,158)
<b>Net current assets (liabilities)</b>		<u>1,007,375</u>	<u>891,440</u>
<b>Total assets less current liabilities</b>		<u>1,010,837</u>	<u>894,902</u>
<b>Total net assets (liabilities)</b>		<u>1,010,837</u>	<u>894,902</u>
<b>Reserves</b>			
Other reserves		894,902	770,563
Income and expenditure account		115,935	124,339
<b>Members' funds</b>		<u>1,010,837</u>	<u>894,902</u>

- For the year ending 31 August 2013 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 29 May 2014

And signed on their behalf by:

**DR. GEBRAT KAHSAY, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013**

**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**

	£
<b>Cost</b>	
At 1 September 2012	3,462
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>3,462</u>
<b>Depreciation</b>	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
<b>Net book values</b>	
At 31 August 2013	<u>3,462</u>
At 31 August 2012	<u>3,462</u>

**4 Creditors**

	2013	2012
	£	£
Secured Debts	500	2,158

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