

**Registered Number 08898983**

**EMMANUEL CHURCH (BRAMCOTE)**

**Abbreviated Accounts**

**5 April 2016**

## Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors	3	10,063	-
Cash at bank and in hand		32,500	-
		<u>42,563</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(1,778)	-
<b>Net current assets (liabilities)</b>		<u>40,785</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>40,785</u>	<u>-</u>
<b>Creditors: amounts falling due after more than one year</b>		0	-
<b>Total net assets (liabilities)</b>		<u>40,785</u>	<u>-</u>
<b>Reserves</b>			
Other reserves		10,000	-
Income and expenditure account		30,785	-
<b>Members' funds</b>		<u>40,785</u>	<u>-</u>

- For the year ending 5 April 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 10 October 2016

And signed on their behalf by:  
**Alexander Slowey, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 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.

**Tangible assets depreciation policy**

The historic policy has been to write off the cost of fixtures, fittings and equipment in the year of acquisition

**Valuation information and policy**

Accounts subject to an Independent Examination prior to approval by the trustees

**2 Company limited by guarantee**

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

**3 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	-

Income tax recoverable & prepayments and accrued income

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.