

**Registered Number SC156825**

**GLOBAL CHURCH OF GOD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	921	1,018
		<u>921</u>	<u>1,018</u>
<b>Current assets</b>			
Debtors		748	2,464
Cash at bank and in hand		33,128	24,388
		<u>33,876</u>	<u>26,852</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,458)</u>	<u>(1,452)</u>
<b>Net current assets (liabilities)</b>		<u>32,418</u>	<u>25,400</u>
<b>Total assets less current liabilities</b>		<u>33,339</u>	<u>26,418</u>
<b>Total net assets (liabilities)</b>		<u>33,339</u>	<u>26,418</u>
<b>Reserves</b>			
Income and expenditure account		33,339	26,418
<b>Members' funds</b>		<u>33,339</u>	<u>26,418</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 29 February 2016

And signed on their behalf by:

**B Gale, 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.

**Turnover policy**

Turnover is the total of contributions and donations received in the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life as follows:-

Furniture and equipment - 25% on the reducing balance basis

**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 January 2015	18,296
Additions	210
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>18,506</u>
<b>Depreciation</b>	
At 1 January 2015	17,278
Charge for the year	307
On disposals	-
At 31 December 2015	<u>17,585</u>
<b>Net book values</b>	
At 31 December 2015	<u>921</u>
At 31 December 2014	<u>1,018</u>

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