

**THE BRIDGES CHRISTIAN FELLOWSHIP**  
**(being a company limited by guarantee**  
**and not having share capital)**  
**UNAUDITED ABBREVIATED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH JUNE 2015**  
**NI 65003**

FRIDAY



\*J4ZMDS10\*

JNI

29/01/2016

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COMPANIES HOUSE

# THE BRIDGES CHRISTIAN FELLOWSHIP

## ABBREVIATED BALANCE SHEET AT 30TH JUNE 2015

	2015		2014	
	£	£	£	£
<b>CURRENT ASSETS</b>				
Cash at Bank and in Hand		<u>1,358</u>		<u>1,979</u>
<b>NET CURRENT ASSETS</b>		<u>1,358</u>		<u>1,979</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1,358</u></u>		<u><u>1,979</u></u>
<b>CAPITAL AND RESERVES</b>				
Income and Expenditure Account		<u><u>1,358</u></u>		<u><u>1,979</u></u>

For the financial year ended 30th June 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 11th January, 2016.

Signed on Behalf of the Board

 )  
 ) Director

Companies Registration No NI 65003

**Mr. F.C. Corscadden**

The note on page 2 forms part of these financial statements and should be read in conjunction therewith.

# **THE BRIDGES CHRISTIAN FELLOWSHIP**

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## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2015**

### **1. ACCOUNTING POLICIES**

#### **1.1 Accounting convention**

The financial statements have been prepared under the historical cost convention.