

Registered Number 06907586

CHARIS CHRISTIAN CENTRE

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	881,476	905,589
Investments		-	-
		<u>881,476</u>	<u>905,589</u>
Current assets			
Stocks		-	-
Debtors		325	-
Investments		-	-
Cash at bank and in hand		15,284	8,825
		<u>15,609</u>	<u>8,825</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,323)	(1,512)
Net current assets (liabilities)		<u>13,286</u>	<u>7,313</u>
Total assets less current liabilities		<u>894,762</u>	<u>912,902</u>
Creditors: amounts falling due after more than one year		(601,212)	(637,024)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>293,550</u>	<u>275,878</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		293,550	275,878
Members' funds		<u>293,550</u>	<u>275,878</u>

- For the year ending 31 December 2014 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 11 December 2015

And signed on their behalf by:

K Adeshugba, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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

	£
Cost	
At 1 January 2014	1,116,268
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>1,116,268</u>
Depreciation	
At 1 January 2014	210,679
Charge for the year	24,113
On disposals	0
At 31 December 2014	<u>234,792</u>
Net book values	
At 31 December 2014	<u>881,476</u>
At 31 December 2013	<u>905,589</u>

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